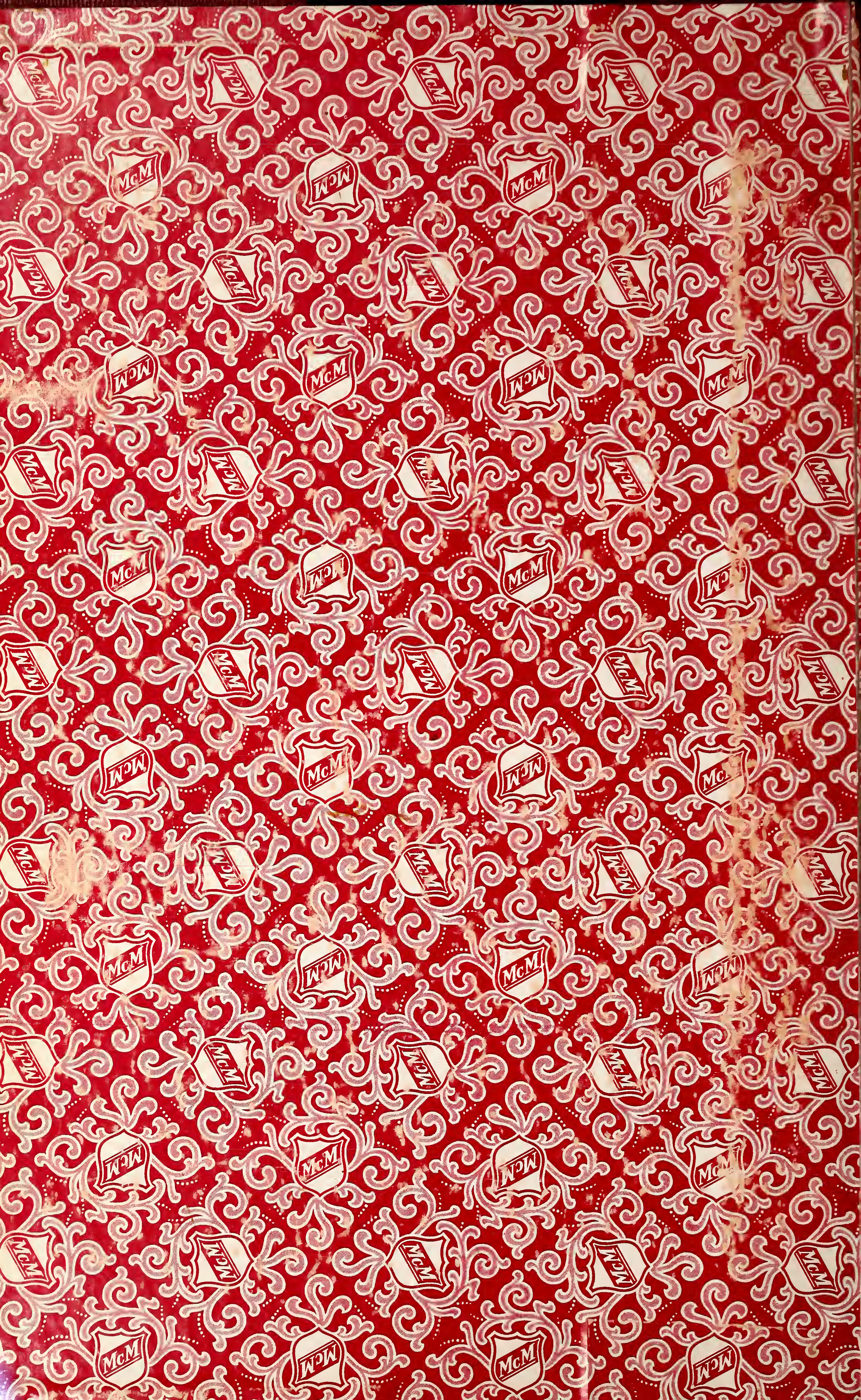

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119 - JOHN DEHNER, INC.---------MOUNT VERNON STORM SEWER-$47,646.06---8/10/60... 78-12

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4873 - DAILEY ASPHALT PROD.---DOUGLAS AVE--- -- ------$4,214.70-----8/29/60... 106-8

4874 - DAILEY ASPHALT PROD.---BRACKENRIDGE---------------$1,940.00-----8/10/60... 78-10

4875 - DAILEY ASPHALT PROD.---CALHOUN ST-----------------$1,925.20-----8/29/60... 106-9

4876 - DAILEY ASPHALT PROD.---BRACKENRIDGE---------------$2,810.00-----8/10/60... 78-11

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4885 - DAILEY ASPHALT PROD.----Woodward-----------------$6,952.10----10/11/60... 170-7

4886 - DAILEY ASPHALT PROD-----LEROY--------------------$5,078.80----10/11/60... 170-8

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4895 - DAILEY ASPHALT PROD-----BERRY--------------------$3,158.80----10/19/60...184-6

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4901 - BROOKS CONSTRUCTION CO--SCOTT--------------------$4,765.50----8/10/60.... 77-7

4902 - BROOKS CONSTRUCTION CO--DEWALD-------------------$6,745.08----10/3/60.... 159-9

4903 - BROOKS CONSTRUCTION CO.--BEAVER------------------$14,430.35-- 8/10/60..... 78-9

4908 - WAYNE ASPHALT & CONST---BUCHANAN-----------------$5,725.72---10/3/60......159-10

4912 - BROOKS CONSTRUCTION-----FRENCH-------------------$3,829.78---10/5/60......164-7

4913 - BROOKS CONSTRUCTION-----WEBSTER---- -------------$3,843.71---10/3/60......159-11

4914 - BROOKS CONSTRUCTION-----BEAVER-------------------$11,936.41--10/19/60.....185-9

4915 - L.W. DAILEY CONST. CO.--Pettit--- ---------------$24,703.20--12/2/60......232-10

4916 - HIPSKIND ASPHALT CORP---INDIANA------------------$6,263.68---11/4/60......206-6

4917 - BROOKS CONSTRUCTION-----TACOMA---- --------------$9,518.82---10/17/60.....180-8

4918 - BROOKS CONSTRUCTION-----PRANGE DR----------------$3,219.18---10/17/60.....180-9

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4920 - BROOKS CONSTRUCTIO CO----WESTOVER ROAD-----------$7,202.19---10/17/60.....180-10

4921 - BROOKS CONSTRUCTION CO----SOUTH PARK DR.----------$4,309.93---10/3/60......159-12

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4923 - BROOKS CONSTRUCTION CO----LINCOLN AVE-------------$2,147.94---10/11/60.....171-11

4924 - DAILEY ASPHALT PROD-------GAYWOOD DR--------------$7,128.30---12/2/60......232-16

4925 - BROOKS CONSTRUCTION CO----MAIDEN LANE-------------$1,153.22---10/26/60.....193-5

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4927 - BROOKS CONSTRUCTION CO----TABER ST--- -----------$5,069.48---10/18/60.....182-10

4928 - BROOKS CONSTRUCTION CO----ANTOINETTE--------------$2,682.90---10/27/60.....195-5

4929 - WAYNE ASPHALT & CONST.----CLAYTON-----------------$3,410.56---10/26/60.....193-6

4930 - HIPSKIND ASPHALT CORP-----LAWNDALE----------------$5,588.95---11/21/60.....219-7

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5930 - BARNEY MASSA CONST. CO.-----6" MAIN ON WILLOW OAKS & DEFOREST
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5931 - JOHN DEHNER, INC..----------12" MAIN ON WINCHESTER RD--------8/22/60
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5943 FIL - JOHN DEHNER, INC--------SLUDGE LINE (St. Mary's at Lafayette)
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5947 - BARNEY MASSA CONST. CO------12" MAIN ON PAULDING ROAD (Hanna to Anthony)
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5951 - BARNEY MASSA CONST. CO.----NORTHROP, WELLS, CALIFORNIA WATER MAIN
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6009 - BARNEY MASSA CONST. CO------AZAR'S NORTHCREST WATER MAIN-----9/1/60.......114-19

6020 - BARNEY MASSA CONST. CO------PURSLEY DR. WATER MAIN ----------9/1/60.......114-18
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LEWIS & LAFAYETTE PROJECT

(STATE PROJECT 785A)

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AUTUMN LANE, South of Oxford	Street	9/23/60	148-12
ANNETTE AVE, in Maysville Heights	Street	10/5/60	165-13
AVALON ADDITION, 5 locations	Street	10/5/60	166-17
ANTHONY BLVD, (REAR) of 1304 South	Alley	3/13/61	333-7
ARBOR AVE & ELMHURSTDR	Street	1/10/61	266-12
BAXTER AVE, Between Weisser & Hanna	Alley	10/20/60	186-7
BAYER AVE, 1700 and 1800 blocks	Street	3/29/61	359-7
BOONE ST., Between Mechanic & Osage	Alley	3/23/61	349-9
BOWSER AVE, (REAR) of 3622	Alley	4/7/61	374-12
BELLE VISTA ADDITION	Street	11/29/60	229-17
BETWEEN BARR ST. & LAFAYETTE	Alley	6/28/60	13-6
BETWEEN BOLTZ AND WARSAW STS.	Alley	11/1/60	201-11
BRECKENWOOD & AVALON	Street	8/11/60	83-18
BRECKENWOOD & CAPRI DRIVE	Street	8/11/60	82-15
CALHOUN ST, (REAR) of 3622	Alley	1/30/61	283-12
CHESTER BLVD, Between Mayflower & Wynn between Wynn & Shamrock	Street	7/26/60	55-15
CRESTWOOD COLONY, SECTION I	Street	3/15/61	338-8
E. COLUMBIA, Between Lake & Edgewater	Street	8/1/60	62-22
W. CREIGHTON, (REAR) of 417	Alley	8/22/60	94-9
CLAY ST, Between Wayne & Berry	Alley	11/28/60	225-6
DREXEL AVE & TURPIE ST	Street	11/7/60	208-3
W. DARROW, Between Webster & Hoagland	Street	1/24/61	279-5
DAVEWAY PARK ADDITION, SEC. I	Street	9/7/60	121-10
EUCLID AVE., Between Rudisill & McKinnie	Street	10/5/60	165-12
FAIRFIELD AT CONCORD, MILSIDE AND SOUTH FAIR COURT	Street	4/7/61	374-13
FAIRFIELD AND BUTLER ST	Street	1/10/60	266-13
FAIRFIELD AND MAPLE GROVE	Alley	8/30/60	109-11
Between FLETCHER & GRANT, South of Maumee	Alley	7/22/60	50-6
GENESSEE AVE, Intersections of Sandpoint and Liggett	Street	4/11/61	378-10
GUILFORD DR. & BLUFFTON RD	Street	9/7/60	121-10
GAY ST., Between Emily & Pontiac	Street	9/14/60	134-11
Between HANNA & GRISWOLD and WAGNER and PROSPECT	Alley	9/8/60	124-13
HANNA & CREIGHTON	Street	4/7/61	374-14
HUFFMAN BLVD & CIRCLE DRIVE	Street	10/5/60	165-14
IRENE & LILLIAN, Between 600 & 700 bl.	Alley	10/7/60	168-9
Between ILLINOIS & MANUFACTURE	Alley	8/31/60	111-10
KINGSWAY & BRECKENWOOD	Street	9/19/60	139-18
KINGSWAY, 7331 and 7405	Street	8/11/60	83-19
KINNAIRD, Rear of 427	Alley	8/30/60	109-9
KNIGHTSWOOD	Street	8/29/60	107-15
KYLE ROAD, In front of 4430	Street	4/7/61	374-14
LOWER HUNTINGTON ROAD, Suitable locations	Street	9/19/60	139-19
LEORA STREET & HIGH ST	Street	10/5/60	165-15
LAFAYETTE ST, Between Lafayette & Avondale	Alley	1/17/61	273-10
LAVERNE AVE.	Street	1/26/61	281-7
LAVERNE AVE	Street	3/2/61	321-9
MCKINLEY & BERGHOFF, Pole near Berghoff	Alley	9/13/60	132-9
MEYER AVE, Rear of 602	Alley	10/5/60	166-16
BETWEEN MAIN & BOONE, Off Fry St	Alley	6/23/60	5-11

PETITIONS LIGHTS

PACIFIC & CAPRI DR	Street	8/11/60	82-14
PACIFIC & KINGSWAY	Street	8/11/60	82-16
PACIFIC & KNIGHTSWOOD	Street	8/11/60	83-17
PARKHILL AVE, Between Constance & Ridgewood	Street	11/23/60	224-10
POINSETTE DR. & GOSHEN ROAD	Street	1/26/61	281-8
REYNOLDS ST, 2500 block or 1st alley west of Lumbard	Street	7/7/60	25-14
REYNOLDS ST, Between Lumbard & Hancock	Street	11/4/60	207-8
RICHARDVILLE ADDITION	Street	8/23/60	98-22
ROBINWOOD DRIVE, Between Grier & Oxford	Street	8/8/60	72-11
ROCKHILL ST., Between railroad & Jefferson	Street	8/9/60	76-19
SANDPOINT & KYLE ROADS	Street	8/30/60	109-10
SPRINGHILL & PACIFIC	Street	8/29/60	107-16
SPRINGHILL & BRECKENWOOD	Street	7/26/60	55-14
SPRUNGER AVE, 1600 block	Street	8/22/60	94-8
STANLEY AT NEVADA, LAKE and middle of STANLEY	Street	8/22/60	94-10
SPRING ST., (REAR of 1910)	Alley	9/15/60	136-8
SANDPOINT ROAD & WILLOW OAKS DR	Street	2-7-61	293-8
SCOTTSDALE DR & WINCHESTER RD	Street	1/24/61	279-61
THOMPSON AVE, Between Michigan & Gutherie	Alley	8/8/60	72-12
THREE OAKS GARDEN ADDITION	Street	8/23/60	98-23
TURPIE ST. & DREXEL AVE	Street	10/7/60	168-8
Between WATKINS & GREENWOOD	Alley	8/31/60	110-10
WINCH ST	Alley	8/25/60	101-18
WASHINGTON BLVD, Between Harmar & Francis	Alley	3/24/61	352-10
WOODHEATH AVE & SANDPOINT RD	Street	7/5/60	20-17

LIGHTS		INSTALLATIONS	
ARBOR AVE & SANDPOINT RD	Street	10/3/60	160-19
AVONDALE DR, (REAR of 4315)	Alley	10/3/60	161-20
BERGHOFF ST. ENTRANCE	Alley	10/3/60	161-20
BRECKENWOOD DR. & CAPRI	Street	10/3/60	160-19
BRECKENWOOD DR. & AVALON	Street	10/3/60	160-19
BELLE VISTA ADDITION	Street	3/9/61	331-10
BURGESS ST., (REAR of 1300)	Alley	10/3/60	161-20
CHESTER BLVD	Street	10/3/60	160-19
BETWEEN CODY & COLUMBIA, ANTHONY & KENSINGTON	Alley	10/3/60	161-20
E. COLUMBIA, (REAR of 425)	Alley	10/11/60	171-15
W. CREIGHTON (South then east of Miner)	Alley	10/3/60	161-20
DEWALD ST	Street	10/3/60	161-19
DREXEL & HOLTON AVES	Street	9/22/60	143-11
EBY AVE, (Center of 2200 block)	Alley	10/3/60	161-20
FAIRFAX AVE	Street	10/3/60	161-19
FERNWOOD & THREE OAKS	Street	10/3/60	160-19
Between FLETCHER & GRANT	Alley	10/3/60	161-20
FLORIDA DRIVE, (REAR of 2515)	Alley	10/3/60	161-20
GARDENVIEW AVE & THREE OAKS DR	Street	10/3/60	160-19
GENESSEE & SANDPOINT, GENESSEE & LIGGETT	Street	4/19/61	389-8
GREENWOOD, (REAR of 314)	Alley	10/3/60	161-20
Between HANNA & GRISWOLD, WAGNER & PROSPECT*	Alley	10/3/60	161-20
HAYDEN RD. & KNOLL RD	Street	10/3/60	160-19
HUFFMAN & CIRCLE DRIVE	Street	10/13/60	174-9
ILLINOIS	Alley	10/3/60	161-20
Between IRENE & LILLIAN, 600 & 700 blocks	Alley	10/13/60	175-10
KINGSWAY DR, 7331 and 7405	Street	10/3/60	160-19
KNIGHTSWOOD DR. Between 7428 and 7505	Street	10/3/60	160-19
KYLE ROAD, 4430	Street	4/19/61	390-9
KINNAIRD AVE (REAR)	Alley	9/9/60	128-11
KNOLL RD at MEADOW LANE**FERNWOOD	Street	10/3/60	160-19
KYLE RD & THREE OAKS DR	Street	10/3/60	160-19
LEORA & HIGH STREETS	Street	10/13/60	174-8
Between MAIN & ILLINOIS (West of Watkins)	Alley	10/3/60	161-20
MAPLE GROVE & FIRST ALLEY EAST OF FAIRFIELD	Alley	10/3/60	161-20
W. MAIN, (REAR of 1915)	Alley	10/3/60	161-20
MEADOW LANE & THREE OAKS	Street	10/3/60	160-19
MOUNT VERNON PARK	Street	10/3/60	161-19
NEWPORT AVE	Street	10/3/60	161-19
OAKRIDGE ROAD (REAR of 2510)	Alley	10/3/60	161-20
PACIFIC & KINGSWAY	Street	10/3/60	160-19
PACIFIC & KNIGHTSWOOD	Street	10/3/60	160-19
PURSLEY DRIVE	Street	10/3/60	161-19

INSTALLATIONS LIGHTS

RICHARDVILLE ADDITION	Street	10/3/60	160-19
ROBINWOOD DRIVE	Street	10/3/60	160-19
ROCKHILL STREET	Street	10/3/60	160-19
Between ROLSTON & CAREW	Alley	10/3/60	161-20
RUDISILL & HANNA	Alley	7/7/60	24-15
E STATE & BARNHART AVE	Street	9/19/60	140-24
SANDPOINT RD. AT GARDENVIEW, KYLE FERNWOOD & HAYDEN	Street	10/3/60	160-19
SPRING STREET (Alley north of Tyler	Alley	10/3/60	161-20
SPRINGHILL DRIVE & BRECKENWOOD DR	Street	10/3/60	161-19
TECUMSEH ST, (REAR of 1200 block)	Alley	10/3/60	161-20
THOMPSON AVE, Between Michigan & Gutherie	Alley	10/3/60	161-20
VANCE AVE	Street	10/3/60	161-19
WINCH ST., (REAR of 2116)	Alley	10/3/60	161-20
WINCHESTER & BLUFFTON RD	Street	9/19/60	140-25
Between WHEELER & MARY, Between Davis and Runnion	Alley	10/3/60	161-20
WOODHEATH & SANDPOINT ROAD	Street	7/22/60	50-7

MISCELLANEOUS

ALLEN COUNTY HEART ASSOCIATION----Place booth at Calhoun and Wayne--
February 1 through 25, 1961.................. 274-6

ALLEN COUNTY COUNCIL OF VETERANS ORGANIZATIONS----Parade-----5/20/61.......... 333-6

AMERICAN WAR MOTHERS--------Sell Carnations-- -- -- ------------- ----------...... 265-7

BOARD MEETING POSTPONEMENT-----Indianapolis Meeting-- ----9/20/60.......... 141
BOARD MEETING CANCELLATION---- Absence of two members--------3/27/61.......... 353
BROWN-EBY-HALE RELIEF SEWER........ ....214-9, 338-10
BOSSLER'S ADDITION--11/17/60.......... 218-5
CALIFORNIA ROAD FEEDER MAIN----- ---See WATER CONTRACT 6106

CARBON SLURRY SYSTEM----------------See CONTRACT, McNamee, Porter, Seeley
CITY PARKING GARAGE-----------------SEE SPECIAL PAGE FOR CITY PARKING GARAGE
COUNCIL PROCEEDINGS PRINTING------------------------------------225-7, 243-4, 244-7

CHURCH OF GOD IN CHRIST--------Motor Caravan------------------3/25/61......... 332-5

DISABLED AMERICAN VETERANS--------Sell tags November 4th and 5th............... 182-12

DOWNTOWN FORT WAYNE ASSOCIATION, INC.---Erect arch and Christmas tree....196-9, 234-5

DUHADWAY COMPANY------Move protable car-------------------------8/23/60......... 99-26

DISABLED AMERICAN VETERANS---------Sell flowers April 28 and 29, 1961...........356-14

DEMOLAY---------------Parade June 30, 1961.............. 291-10

EDSALL AVENUE BRIDGE APPROACHES------SEE RESOLUTION NO. 4868

ELWAY EXPRESS, INC.------ --------Transport Material 4/28/61 through 5/26/61....392-10

FEICHTER, CLARENCE-------Permission to blacktop 2902 E. State Blvd.............157-11

FORT WAYNE JAYCEES-------Booth at Calhoun and Wayne to publicize election.......118-7

FORT WAYNE TRANSIT-----Invoice--$1,125---Payment for 31 poles.................. 87-12

FORT WAYNE TRANSIT-----Invoice--$750.----Payment for 20 poles.................. 87-13

FORT WAYNE TRANSIT-----Conveying 22 concrete poles to City...................... 87-14

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GARDEN REQUEST----------Mrs. Thomas Griffith......... 348-11

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HADLEY HOUSE-----------Car caravan from City Hall to Edgewood Park............. 43-18

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MCNAMEE, PORTER & SEELEY, Engineering on Slurry System & St. Joe Pumping
Station.. 70-9
MOTORCYCLES----------For Board of Safety..........64-12, 89-6, 226-8, 243-5, 247-7

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NIPSCO------Request to install gas main on Clinton and Barr
2 underground regulating vaults Barr St---Clinton and 4th Sts...... 43-19

NIPSCO------Request to install gas main on Rudisill Blvd........................113-14

NORTH-WEST FEEDER MAIN--------------SEE WATER CONTRACT NO. 6109

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MISCELLANEOUS

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PUMPING STATION, THIRD STREET----------- ---- ---------------------296-17, 338-10

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SCHOUWEILER, F.E.------Request to increase radius of curb................. 44-22

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SCRAP------CITY UTILITIES....... 48-22

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ST. MARY'S RIVER BROKEN WATER LINE-----DEHNER, INC.........205-10, 210-6, 262-10

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WAYNE CANDIES, INC.-------Set back curbihg-- -------------...... 64-8

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Between CHESTNUT and NEW HAVEN AVENUE from Dubois to Warren....................181-7
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Between ILLINOIS and MAIN STREET from Greenwood to western terminus............112-8
ILLINOIS to first alley north of Illinois.....................................112-7
Southeast of LINDLEY AVENUE and northeast of PARKVIEW AVENUE... 313-6

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(SIDEWALK CURB WALK ETC.)

CLERMONT DRIVE--------Both sides from Buell to Tacoma-------3/20/61............342-6
FAIRFAX AVENUE--------Calhoun to Hoagland-----------------11/9/60.............209-5
ROY STREET------------West side from Raymond to Wayne Trace 4/3/61.............365-5
RUSSELL AVENUE--------Sherman Blvd. to Goshen Ave--- ------9/29/60.............156-6
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STATE BOULEVARD-------Beacon to Santa Rosa Dr, (RESCINDED)....................216-8

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&
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HOBSON ROAD AREA-----Vance Avenue, north-----------------10/20/60.............. 186-8

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MAYSVILLE HEIGHTS ADDITION------------------------------ 8/11/60.............. 83-21

OSWEGO AVENUE---Between Summerset Lane and Vance Avenue-- 11/17/60............. 216-5

PLAZA DRIVE-----Pettit to Paulding Road- ---------------- 4/13/61.............380-6

SIDNEY STREET----T.E. White Co., Inc.-------------------- 9/28/60............. 155-9

SPRUNGER'S FIRST ADDITION-----H.E. More------ ----------- 3/8/61.............. 328-12

TRIERWOOD PARK ADDITION- ----Lots 1 to 35 and 38 to 48.. 9/2/60.............. 115-7

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AVALON PLACE, SECTION IV-----Lebrato Bros.- --------------------- 3/6/61......325-16

BELMONT DRIVE-------------Gay St. to Smith St--------------------- 2/23/61.....311-9

CATALPA STREET------------Taylor St. to Commercial 2nd Addition---- 7/25/60..... 51-5

DREXEL AVENUE-------------Adams St. to Wayne Trace----------------- 3/1/61......317-4

GAY STREET----------------Mount Vernon Pk. to Belmont Dr.------ --- 2/23/61.....311-7

HARRISON STREET--- ------Lenox Avenue to Fairfield Ave------------ 9/19/60.....137-6

IDA AVENUE----------------Tyler Ave to Steup Ave------------------- 8/1/60...... 60-6

LAFONTAIN STREET----------Taylor St. to Commercial 2nd Addition---- 7/25/60..... 51-6

LEORA STREET--------------High St. to Sinclair St.................. 7/26/60..... 55-12

MONROE STREET (Board Order No. 110-60) Sherwood Terrace to Maple Grove
(RESCINDED)-----------------12/22/60.....252-6

MORRIS STREET-------------Taylor St. to Commercial 2nd Addition---- 7/25/60..... 51-7

SMITH STREET--------------Mount Vernon Pk. Addition to Paulding Rd- 2/23/61.....311-8

STANFORD AVENUE-----------Poinsette Pk. Addition to Trinity Blvd--- 7/14/60..... 38-13

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V - LOWELL STREET------Evans St. to Oxford St----------------6/30/60........ 16-8

V - ALLEY between CLARA and CHARLOTTE (east of Kentucky)-----7/6/60......... 21-6

V-- ALLEY---Second east of Calhoum St. (from East Foster Parkway to first alley north of East Foster Parkway---------------7/6/60......... 22-7

C - LOTS 1 and 3 POPULAR ADDITION----Gay Street-------------2/23/61........ 311-6

V - SHERWOOD TERRACE----Between Old Mill and Stratford Roads---7/21/60...... 47-16

V - IDLEBROOK DRIVE-----From Rewill Drive, southeast 306.3 feet--10/7/60.... 167-7

C - SOUTH WALTON AVENUE ADDITION---Right of way for alley----10/18/60....... 181-8

V - ALLEY---Second west of Greenwood Avenue-------------- ---10/18/60 183-18

V - SOUTHWOOD PARK ADDITION----Sewer Easement----1010 Pettit--10/24/60...... 189-13

V - UNNAMED 50' STREET----Between Fernwood Ave and Hayden Rd.--11/2/60...... 203-5

V FAIRVIEW PLACE ADDITION-----North-south alley -----------------11/14/60..... 211-8

V - LAKE SHORES, SECTION III----14 ft. utility easement-------11/16/60.....215-5

V - GATEWAY PLAZA and QINFREE MANOR-----Sewer Easement----------12/29/60..... 255-5

V - SIDEWALK in CAMBRIDGE HILLS ADDITION--Between Lots 281-282--1/10/60.... 265-5

V - HOAGLAND AVENUE-----Paulding Rd. to Burns Blvd.--------------1/31/61..... 286-10

O - WINTER STREET--------Hollis Lane to Gable Road---------------3/21/61.... 344-3

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DAVEWAY PARK ADDITION-------Howard Hirschy- ------ ------- 9/6/60............119-8

DECATUR ROAD, 5710------------Cleo V. Johnson---------------10/18/60...........182-16

EAST BELMONT DRIVE----Lots 1 to 17 and 71 to 83----------- 9/8/60............123-6

ENGLE ROAD------------Earth Construction & Engineering-----10/12/60........ ...173-9

EVANS STREET, 2902----------Orthodox Church----------------10/25/60...........191-12

ELIZABETH C. HANNA'S ADDITION--Lots 56, 57, 58 Model Homes 2/27/61...........314-12

FARWOOD AVENUE-------- ----------------- --- ------------- 3/14/61...........336-7

FT. WAYNE TOOL & DIE---Factory south of Engle Road---------11/7/60............208-4

GENESSEE AVENUE--------Ruthanne Crpzier-------------------- 4/10/61...........376-10

GANDY'S ADDITION----Lots 54 and 55- ----C.L. and K. Bucker--8/8/60............ 72-13

GRIFFIN & SONS, INC.----Pettit and Monroe Streets-----------10/4/60.. 163-11

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HESSEN CASSEL ROAD----Methodist Church --Martindale & Dahlgren---7/21/60. 47-20

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Richard Hartman-------------------- 7/28/60............ 59-12

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LOWER HUNTINGTON and WINCHESTER ROADS-----T.E. White Co.--- 9/28/60............155-10

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REA MAGNET WIRE CO------Laboratory at corner of Moeller and Adams
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SMITH STREET----------Belmont to Mount Vernon Park, Sec. III----11/30/60..... 230-7

STATEWOOD PARK ADDITION--------Leonard P. Horn------------------ 8/12/60..... 88-15

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TWENTY FOURTH STREET- -- 2/16/61......306-10

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VANCE AVENUE-------------------Clarence Feichter----------------- 8/31/60.....110-7

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WARSAW STREET------------------H.F. Ludwig----------------------- 2/8/61......297-20

N. WASHINGTON ROAD-------------G. Irving Latz---- --------------12/12/60,,,,,242-9

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WILLOW OAKS DRIVE- ----- --4/11/61.....378-9

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RTHUR B. COE'S SUBDIVISION	2/23/61	312-15
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ICKORY GROVE ADDITION, SECTION "D"	9/28/60	154-5
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APLEWOOD PARK, SECTION III (Amended Restriction)	2/16/61	306-9
EXINGTON HEIGHTS, SECTION "B"	7/21/60	47-19
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APLEWOOD PARK, SECTION III (Amendment)	11/22/60	222-10
ANOR PARK, SECTION "B"	10/19/60	185-10
ORTHWOOD PARK ADDITION (Amended Restriction)	12/21/60	250-10
OYAL OAKS ADDITION * (Amended Restriction)	9/28/60	154-7
T. JOE GARDENS ADDITION (Restriction & Limitations)	4/19/61	389-7
OWER HEIGHTS ADDITION	12/21/60	250-11
RIERWOOD PARK SECOND ADDITION (Amended restriction)	9/28/60	154-6
HEODORE GOEGLEIN SUBDIVISION, SECTION "A"	3/8/61	328-10
OWER HEIGHTS ADDITION, SECTION "A" (Amended Res.)	9/28/60	155-8
ILLAGE WOODS PLACE ADDITION	12/2/60	232-14
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(ALLEYS)

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BETWEEN HOAGLAND and FAIRFIELD- ---From French Ave to Rudisill---7/5/60........ 19-11

WEST OF MINER------From Huestis Ave to Grace Ave-----------------2/27/61.......314-7

BETWEEN TACOMA and INDIANA AVE---From Maxine Dr. to Pasadena Dr--
(Resurface)-------------- ------9/19/60.......137-5

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BOWSER AVENUE------Paulding Rd. to Mt. Vernon Park Addition-------4/12/61.........379-5
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EBY-BROWN-HALE ----Consoer, Townsend and Associates----------------2/8/61..........296-16
ELMER AVENUE-------900 block-------------------------------------4/11/61.........378-8
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HOBSON ROAD AREA, NORTH-------------------------------- ------4/11/61.........378-8
WESTFIELD ADDITION, Freemen, Strathmore, Morris, Lafontain Taylor
Culbertson-----------------------------------8/30/60....108-6, 275-

TRIERWOOD PARK FIRST ADDITION-----------------------------------9/15/60.........136-12

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AVONDALE DRIVE-----------McKinnie to Senate--------------- ----3/20/61........343-8

CURDES AVENUE---- - Both sides from Kentucky Ave to Crescent-2/27/61........314-9

HANNA STREET---------Fairfax Ave to Decatur Road------- -----9/15/60........136-13

McCLELLAN STREET-----From Pettit Avenue to Paulding Road------2/27/61........314-8

NUTTMAN AVENUE-------South side from Meda Pass to Lot 140 in Indian Village-------- ------ ---------- 2/27/61........314-10

PAULDING ROAD--------Fairfield to Hanna Street---------------11/22/60........221-6

PETTIT AVENUE--------South side from Monroe St. to Gaywood--- 3/1/61.........317-5

SHERMAN BLVD---------West side from Mildred to 100.5' south - 3/13/61........333-8

WEBSTER STREET-- ----Fairfax to Paulding Road---- -----------12/7/60.........235-4

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(STREETS)

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WEBSTER STREET -----------Pettit Ave to Fairfax Ave--------3/20/61.......... 342-7

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ASPHALT DEPARTMENT	ASPHALT MIXER	FLESCH-MILLER CO.	Purchase Order 4753.	3/28/61	356-13
BUILDING DEPARTMENT	CAR	CAVELL FORD CO	Purchase Order 4530	11/15/60	213-5
CITY PARKING GARAGE SIGNS		BRINKMAN CORPORATION	Purchase Order 4731	3/14/61	335-4
CITY PARKING GARAGE RESURFACING		DAILEY ASPHALT PRODUCTS, CO	Purchase Order 4805	4/21/61	395-6
CIVIL DEFENSE CAR (PAID BY CIVIL D.)		CAVELL FORD CO	Purchase Order 4547	12/6/60	234-4
MOTORCYCLES	BOARD OF SAFETY	GRIFFITH'S HARLEY DAVIDSON	Purchase Order 4507	12/15/60	247-7
PERRY STREET DIKE		BERCOT-GIBSON CO	Purchase Order 4707	3/2/61	321-11
ROOF	ENGINE HOUSE NO. 9	T. STORM ROOFING CO	Purchase Order 4207	11/22/60	222-11
SIDEWALK	SOUTH NUTTMAN AVE. (Adjacent to USAR Center)	A GROSJEAN & SON	Purchase Order 4420	11/4/60	207-11
STATE STREET BRIDGE REPAIRS		A GROSJEAN & SON	Purchase Order 4392	10/13/60	177-12
STREET DEPARTMENT	LEAF AND LITTER COLLECTOR	MUNICIPAL EQUIPMENT CO	Purchase Order 4140	7/26/60	54-10
STREET DEPARTMENT	SIX (6) 2 TON DUMP TRUCKS	POINSATTE AUTO SALES	Purchase Order 4635	2/9/61	298-4
STREET DEPARTMENT	TWO (2) $2\frac{1}{2}$ TON DUMP TRUCKS	INTERNATIONAL HARVESTER CO	Purchase Order 4636	2/9/61	298-5
STREET DEPARTMENT	ONE (1) $\frac{1}{2}$ TON PICKUP TRUCK	INTERNATIONAL HARVESTER CO	Purchase Order 4637..	2/9/61	298-6
STREET DEPARTMENT	HYDRAULIC TRUCK GRADER BLADE	DEEDS EQUIPMENT CO	Purchase Order 4634	2/9/61	298-3

CITY UTILITIES PURCHASE ORDERS

CAST IRON PIPE	WATER ENGINEERING DEPT	JAMES B. CLOW & SONS	Purchase Order 9680	11/28/60	226-10
CRANE BASE UNIT		UNITED STATES GOVERNMENT	Purchase Order 9674	11/28/60	226-9
WIRE		NATIONAL MILL & SUPPLY CO	Purchase Order7771	7/27/60	56-4
WIRE		GENERAL ELECTRIC CO	Purchase Order 9193	10/26/60	195-7
TURBINE RUNNER		JAMES LEFFEL & COMPANY	Purchase Order 161	12-8-60	240-8

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4815 - 12-5, 49-4, 130-7

4833 - 25-4, 42-14

4842 - 24-16, 39-16,
4845 - 2-11, 25-5, 42-15,
4854 - 59-11, 84-5, 90-10

4856 - 87-9, 87-10

4859 - 57-9, 84-6, 90-11

4861 - 129-5, 176-5, 189-9

4862 - 129-6, 177-6, 189-10

4863 - 113-11, 145-5, 177-7, 195-7

4864 - 76-20

4865 - 138-11, 177-8, 191-8

4866 - 55-13, 85-7, 90-12

4868 - 191-13, 192-14

4869 - 85-8, 90-13

4870 - 2-9, 8-13, 138-12, 177-9, 221-7

4871 - 194-9, 204-4, 218-2, 223-6

4872 - 18-5, 23-6, 51-8, 245-6, 248-8

4873 - 7-4, 106-8

4874 - 7-5, 78-10

4875 - 7-6, 106-9

4876 - 8-7, 78-11

4877 - 8-8, 138-9

4878 - 8-9, 133-4

4879 - 8-10, 164-6

4880 - 6-3, 30-7, 38-7, 50-8, 148-10, 177-10, 198-6

4881 - 6-4, 31-8, 37-6, 54-11, 71-6, 241-5, 258-9, 265-6

4882 - 15-9, 133-5

4883 - 15-10, 133-6

4884 - 15-11, 133-7

4885 - 16-9, 170-7

4886 - 17-10, 17-12, 170-8

4887 - 17-11, 138-10

4888 - 25-1, 49-1, 73-6, 81-4, 97-14, 112-9, 194-10, 241-6, 258-10, 263-4

4889 - 25-2, 49-2, 74-7, 81-5, 97-15, 113-10, 165-8, 197-1, 203-6

4890 - 18-6, 23-7, 41-8, 206-4

4891 - 19-7, 23-8, 42-9, 106-10

4892 - 19-8, 23-9, 42-10, 134-8

4893 - 19-9, 24-10, 42-11, 134-9

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(ALLEYS SIDEWALKS STREETS)

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4895 - 4-7, 31-10, 52-10, 184-6

4896 - 4-8, 31-11, 52-11, 184-7

4897 - 4-9, 31-12, 52-12, 185-8

4898 - 4-10, 32-13, 52-13

4899 - 21-3, 53-4, 58-4, 206-5

4900 - 34-4, 53-5, 58-5, 219-5

4901 - 34-5, 53-6, 58-6, 77-7, 107-9

4902 - 35-6, 54-7, 58-7, 77-8, 159-9

4903 - 35-7, 54-8, 58-8, 78-9, 107-10

4904 - 35-8, 54-9, 59-9, 236-8

4905 - 38-14, 84-1, 103-1, 131-3, 137-7, 220-9, 239-2, 245-4

4906 - 39-15, 84-2, 103-2, 131-4, 137-8, 220-8, 239-3, 245-5

4907 - 39-18, 84-3, 103-3

4908 - 45-8, 74-8, 81-6, 91-14, 159-10

4909 - 46-9, 74-9, 82-7, 91-15, 236-8

4910 - 46-10, 74-10, 82-8, 91-16, 236-8

4911 - 46-11, 74-11, 82-9,, 91-17, 236-8

4912 - 46-12, 75-12, 82-10, 91-18, 164-7

4913 - 46-13, 75-13, 82-11, 91-19, 159-11

4914 - 47-14, 75-14, 82-12, 92-20, 185-9

4915 - 47-15, 75-15, 82-13, 92-21, 232-10

4916 - 79-15, 95-7, 100-6, 117-13, 206-6

4917 - 79-16, 96-8, 100-7, 123-7, 180-8

4918 - 79-17, 96-9, 100-8, 123-8, 180-9

4919 - 79-18, 96-10, 100-9, 123-9, 181-9

4920 - 79-19, 96-11, 101-10, 124-10, 180-10

4921 - 80-20, 96-12, 101-11, 124-11, 159-12

4922 - 80-21, 97-13, 101-12, 128-9, 232-15

4923 - 97-17, 120-4, 127-4, 139-21, 171-11

4924 - 98-18, 120-5, 127-5, 152-6, 232-16

4925 - 98-19, 120-6, 127-6, 139-22, 193-5

4926 - 98-20, 121-7, 127-7, 146-6, 219-6

4927 - 98-21, 121-8, 127-8, 139-23, 182-10

4928 - 116-8, 142-6, 147-5, 162-6, 195-5

4929 - 116-9, 143-7, 147-6, 164-5, 193-6

4930 - 116-10, 143-8, 147-7, 159-13, 219-7

4931 - 116-11, 143-9, 147-8, 162-7, 195-6

4932 - 148-9, 170-5, 201-8, 233-5, 242-7, 258-11, 263-5

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(ALLEYS SIDEWALKS STREETS)

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4935 - 237-7, 257-2, 269-2, 284-5, 292-5, 315-15
4936 - 323-5, 363-1, 383-6
4937 - 324-6, 363-2, 383-7
4938 - 324-7, 363-3, 383-8
4939 - 324-8, 363-4, 383-9
4943 - 347-6, 393-1
4944 - 347-7, 393-2
4945 - 347-8, 393-3
4946 - 347-9, 393-4
4947 - 365-6, 387-5, 391-7
4948 - 365-7, 387-6, 392-8
4949 - 366-8, 388-7, 393-9
4950 - 377-4
4951 - 377-5,

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102 - 220-10, 233-4, 242-8, 258-12, 266-11

105 - 130-9

115 - 99-27, 300-13, 395-7

118 - 15-13

119 - 70-8, 78-12

124 - 92-22

127 - 35-9, 119-9, 140-26, 152-10

128 - 8-11

129 - 294-6, 329-1, 354-4, 360-4, 396-8

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1026 - 128-13, 176-1, 228-7, 258-6

1028 - 6-1, 148-13

1030 - 25-3

1031 - 6-2, 42-13, 84-4

1032 - 90-8, 145-1, 165-9, 197-2

1033 - 90-9, 145-2, 165-10, 197-3

1034 - 99-25, 145-3, 157-8, 176-4

1035 - 131-5, 176-2, 228-8, 258-7

1036 - 132-6, 228-9, 258-8

1037 - 235-5, 249-5, 270-5

1038 - 238-8, 249-6, 270-6

1039 - 255-6, 266-9, 280-1

1040 - 259-14, 266-10, 280-2

1041 - 277-5, 307-1, 324-9, 363-5

1042 - 277-6, 307-3, 325-11, 364-7

1043 - 279-3, 307-3, 325-11, 364-7

1044 - 290-7, 322-1, 358-5, 394-6

1045 - 290-8, 322-2, 358-6, 394-6

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1049 - 371-7

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1052 - 375-6

1053 - 376-7

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671 - 191-7, 218-1, 223-7

672 - 72-9, 103-4, 110-9

673 - 76-17, 126-1, 151-4, 156-4, 170-6, 249-4, 269-3, 272-8

674 - 78-14, 126-3, 151-5, 156-5, 201-9, 250-7, 269-4, 272-9

675 - 93-6, 145-4, 169-4, 384-11

676 - 238-9, 257-3, 271-5, 276-4, 292-6, 333-10

677 - 240-5, 257-4 (Taken over as private deal (Frankenstein)

678 - 239-4, 257-5, 272-6, 276-5, 332-4

679-- 267-5

680 - 295-7, 329-2, 354-5, 360-5, 397-4

681 - 295-8, 329-3, 355-6, 360-6

682 - 295-9, 330-4, 355-7, 360-7

683 - 295-10, 330-5, 355-8, 361-8, 397-5

684 - 295-11, 330-6, 355-9, 361-9

685 - 296-12, 330-7, 356-10, 361-10, 397-6

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687 - 339-5, 382-2

688 - 340-6, 382-3

689 - 340-7, 382-4

690 - 340-8, 383-5

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(MISCELLANEOUS)

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EMERGENCY - Broken Water Main in St. Mary's River near Van Buren Street Bridge------ ----------------------11/3/60....205-10, 210-6,262-1

EMERGENCY - SNOWFALL--- ------------ ----------------12/21/60.............251-14

EMERGENCY - WASHOUT OF ABUTTMENT OF LOWER HUNTINGTON ROAD BRIDGE--3/23/61...350-13

EMERGENCY - Broken Sewer Line at Warsaw and DeWald Streets--------4/19/61...390-11

OIL - City Streets---- --------------------------------- --------2/7/61....293-9

MAUMEE DAM IMPROVEMENT - Water Contract No. 6024------------------2/14/61...304-6

SCRAP MATERIAL - City Dump-----RESOLUTION NO. 38-79-7----- ---------------165-11

BAER FIELD THROUGHWAY---STATE HIGHWAY DEPT----------------- ----------------254-5

WAYNEDALE SEWER SYSTEM - Application to State for Loan $37,650)-9/22/6--144-13, 205-9

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(SALARY)

ADDITIONAL SALARY FOR CIVIL CITY EMPLOYEES FROM CITY UTILITIES---12/8/60...238-10

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2122 ALABAMA AVE	60-5
3325 ABBOTT ST	71-5
2801 ANTHONY BLVD	89-5
1902 N. ANTHONY BLVD	129-4
ARCHER HEIRS ADD. Lot 25	129-4
3104 ALEXANDER AVE	135-4
4028 ABBOTT ST	162-5
4032 ABBOTT ST	162-5
4100 ABBOTT ST	162-5
4020 ABBOTT ST	172-6
3934 ABBOTT ST	172-6
808 ARCHER AVE	179-5
3007 S. ANTHONY BLVD	186-6
2631 S. ANTHONY BLVD	195-4
2216 S. ANTHONY BLVD	305-5

2703 and 2805 BARNHART	10-6
BROOKLYN AVE & NUTTMAN AVE.	10-6
4035 BUELL DR	16-7
2418 BEADELL ST	18-4
2728 BROOKLYN AVE	18-4
2605 BARNHART	41-5
2715 BARNHART	60-5
2721 BARNHART	60-5
1423-25 BROADWAY	60-5
3406 BROOKLYN AVE	65-6
7109 BRADBURY DR	73-5
6805 BLUFFTON RD	89-5
3316 BROOKLYN AVE	89-5
3326 BROOKLYN AVE	89-5
3402 BROOKLYN AVE.	89-5
4316 BEAVER AVE	95-6
1301 BROADWAY	105-4
1309 BROADWAY	105-4
4407 BEAVER AVE	110-6
339 W. BERRY ST	135-4
343 BRANDRIFF ST	142-5
3414 BROADWAY	142-5
3418 BROADWAY	142-5
2033 BROADWAY	149-4
4119 BUELL DR	154-4
5010 BUELL DR	154-4
427 BUCHANAN ST	179-5
935 BURGESS ST	179-5
5718 BRIGHTON DR	195-4
2115 BALDWIN DR	231-8
500 W. BERRY ST.	231-8
1115 BELMONT	337-4
3407 BEAVER AVE	358-4
1128 W. BERRY ST	389-4

2212 CASS ST	1-8
1620 CATALPA ST	10-6
618 CLERMONT ST	10-6
127 W. COLUMBIA ST	30-6
2802 CENTRAL DR	65-6
1440 CURDES AVE	65-6
5836 S. CALHOUN ST	93-5
1718 E. COLUMBIA ST	93-5
1101 E. CREIGHTON AVE	100-5
1407 CHARLOTTE AVE	105-4
1411-1417 CHARLOTTE AVE	105-4
3114 S. CALHOUN ST	108-4
207 COLUMBIA AVE	167-6
1329 CHARLOTTE AVE	179-5
1401 CHARLOTTE AVE.	179-5
601 S. CALHOUN ST.	184-4
2225 CHESTNUT ST	188-6
4523 CALUMET	195-4
540 CONGRESS	200-6
701 S. CLINTON ST	225-4
125 E. COLUMBIA.	243-3
2416 S. CLINTON ST	252-5
905 S. CALHOUN ST	313-5
3416 S. CLINTON ST.	358-4
1900 block N. CLINTON ST	373-3
327 S. CORNELL CIRCLE	373-7
1139 CLARA AVE	389-4

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430 DALGREN ST.	89-5
4406 DRURY	95-6
516 DAYTON	100-5
3201 DINNEN	105-4
3206 DREXEL AVE	135-4
1319 DELAWARE AVE	154-4
1425 DIVISION ST.	358-4
1060 DELAWARE AVE.	398-3

417 EDGEKNOLL	27-8
2727 EUCLID AVE	27-8
421-429 EDGEKNOLL LANE	63-4
3024 EUCLID AVE	89-5
2805 EUCLID AVE	89-5
908 ELMER AVE	110-6
830 ELMER AVE	129-4
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1228 EWING ST	158-6
911 ECKART ST	195-4
2009 ELLEN AVE	373-7

320 W. FLEMING AVE.	45-6
1429 FLETCHER AVE	86-8
3928 FAIRFIELD AVE	135-4
3325 Felician St	142-5
202 FOURTH ST	142-5
1829 FAIRFIELD AVE	149-4
4216 FOREST HILL	167-6
4218 FOREST HILL.	167-6
1645 FAIRHILL	195-4
627 FRY	195-4
1055 FOREST AVE.	208-2
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202 FOURTH ST	261-5
4507 FAIRFIELD AVE	373-7
5131 FAIRFAX AVE	398-3

525 GLAZIER	60-5
2029 GAY ST	65-6
5404 GAYWOOD	241-4
1227 GLENWOOD	349-8
1426 GLENWOOD	380-3

3122 S. HARRISON ST	41-5
2728 HOBSON RD	41-5
3705 S. HANNA ST	60-5
1635 HIGH ST	73-5
1909 HUNTINGTON RD.	73-5
2005 LOWER HUNTINGTON RD	73-5
2301 LOWER HUNTINGTON RD	73-5
4431 S. HANNA ST	89-5
4919 S. HARRISON ST	167-6
3225 HOAGLAND AVE	172-6
1620 HOWELL ST	188-6
4005 HOLTON AVE	195-4
1616 HOWELL ST	195-4
3515 S. HARRISON ST	200-6
1122 S. HARRISON ST	274-4
3405 HOAGLAND AVE.	369-3
4005 S. HANNA ST	373-7
725 HAYDEN ST	389-4
5129 HOAGLAND AVE	398-3

4406 INDIANA AVE	1-8
4419 INDIANA AVE	60-5
7206 IDEAL AVE	89-5
7208 IDEAL AVE	89-5
401 IRENE AVE	179-5

1211 KENWOOD AVE	27-8
1802 KENSINGTON	30-6
1504 KENWOOD	37-5
1510 KENWOOD	37-5
1516 KENWOOD	37-5
1522 KENWOOD	37-5
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2319 LOWER HUNTINGTON RD...... 86-8
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2225 LOWER HUNTINGTON RD......129-4
1919 LOWER HUNTINGTON RD......162-5
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2924 MCCORMICK ST...............154-4
2928 MCCORMICK ST...............154-4
2906 MCCORMICK ST...............154-5
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1721 W. MAIN ST................. 16-7
1825 MERIDIAN ST................18-4
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4720 MONROE ST.............. ... 60-5
2515 MORRIS ST..................108-4
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4617 MONTROSE...................142-5
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1119 MAPLE......................252-5
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822 NUTTMAN AVE.................149-4

1417 OHIO ST.................... 1-8
2220 OLIVER ST.................. 65-6
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3325 OLIVER ST..................142-5
1417 OHIO ST....................167-6
2816 OLIVER ST..................327-7
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1901 E. PONTIAC ST.	27-8
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830 PUTNAM ST.	60-5
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2117 PAULINE.	65-6
2105 PAULINE.	76-7
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2006 E. PONTIAC ST.	86-8
2014 E. PONTIAC ST.	86-8
2018 E. PONTIAC ST.	86-8
1814 E. PONTIAC ST.	89-5
2242 PITTSBURGH ST.	115-5
2238 PITTSBURGH ST.	118-5
2312 PITTSBURGH ST.	135-4
1222 E. PONTIAC ST.	154-4
1320 E. PONTIAC ST.	154-4
1501 E. PONTIAC ST.	154-4
1505 E. PONTIAC ST.	154-4
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362 PENN AVE.	167-6
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2818 PITTSBURGH ST.	184-4
2814 PITTSBURGH ST.	195-4
3722 PLAZA DR.	277-4

1130 W. RUDISILL BLVD.	1-8
1604 RUMSEY.	1-8
3518 RAMSEY.	115-5
902 RUSSELL.	115-5
2117 RIEDMILLER	200-6

2828 E. STATE BLVD.	1-8
2023 STRATHMORE.	1-8
4929 SPATZ.	27-8
2431 STANFORD.	60-5
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2445 SMITH ST.	93-5
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2815 SHERMAN.	110-6
2819 SHERMAN.	110-6
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3509 E. STATE BLVD.	110-6
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2652 SHERMAN.	129-4
2702 SHERMAN.	135-4
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2316 SHADYBROOK DR.	179-5
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1333 SINCLAIR ST.	179-5
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2200 BLOCK OF ST. MARY'S.	200-6
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3501 WENONAH LANE............ 30-6
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4213 WINTER ST............... 93-5
1301 W. WASHINGTON........... 135-4
1925 E. WASHINGTON........... 142-5
1301 E. WAYNE ST............. 154-4
4302 WEISSER PARK............ 162-5
2214 WAYNE TRACE..............172-6
614 E. WASHINGTON.......... . 174-5
433 E. WALLACE ST............ 282-5
209 E. WILDWOOD AVE.......... 358-4
1415 WALL ST................. 373-7
3825 WENONAH LANE............ 380-3
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BERCOT & GIBSON CONST. CO., INC.	Northcrest Bowl, Coldwater Rd	6/30/60	17-13
BANKERS INVESTMENT CORP. SC-54-1 and SC-55-1	Northcrest Bowl, Coldwater Rd. Reimbursement $826.26	7/11/60	28-13
BOWMAN, CHESTER SC-59-5	Lakewood Park Addition Reimbursement $299.13	10/13/60	175-11
BROOKS CONSTRUCTION CO.	Ewing's Addition, (Church Parking Lot)	12/2/60	232-12
BOLERJACK, F.S. SC-54-1	Riverview Park Extended Reimbursement $14.64	3/6/61	325-13
CHRISTOFF & SNOUFFER SC-59-5	Lakewood Park Addition Reimbursement $467.95	3/1/61	318-11
CIVILIAN BUILDING & SUPPLY, INC	North Anthony Blvd	10/18/60	182-15
COLE, DUANE R. SC-59-5	6621 Maywood Circle Reimbursement $288.50	3/29/61	359-9
EARTH CONSTRUCTION CO.	Randall's Farm Subdivision Lots 8 and 11	9/2/60	116-12
FAIRLEY, MARVIS W. SC-60-2	Interurban Acres Addition Reimbursement $424.93	9/8/60	124-14
HUNTER, HAMILTON, INC.	Pennsylvania Place Addition	11/1/60	202-15
HARTMAN, HARRY A SC-59-5	Lakewood Park Addition Lot 47 Reimbursement $339-08	8/31/60	111-11
HERBER, ARTHUR A SC-54-1	Riverview Park & Penn Farm Addition Reimbursement $69.26	2/27/61	316-18
KREIGH, LESTER L. SC-54-1	Riverview Park Extended, Block 5 Special Assessment on Resolution No. 676-60 Reimbursement $132.39	3/13/61	333-10
LEHMAN & SONS SC-55-1	4610 Coldwater Road Reimbursement $91.09	3/15/61	338-7
LEININGER & SONS, INC	Commercial Addition	10/20/60	187-9
LOTT, PAUL E. SC-56-1	Beacon Heights Addition Reimbursement $61.92	9/27/60	152-12
LUTZ, EARL R. SC-60-2	Interurban Acres Addition Lots 47 & 50 Reimbursement $849.86	9/7/60	121-12
MOORE, EDWARD R. SC-59-5	6619 Maywood Circle Reimbursement $299.13	3/29/61	359-8
MEYERS, M.C.	2403 W. State Blvd	12/21/60	250-12
N. MC COY, BUILDERS SC-58-2	Pfister's Addition, Lot 31 Reimbursement $284.26	1/18/61	275-9
MINARD, G.H. SC-54-1	Riverview Park Extended Reimbursement $24.82	2/27/61	315-17
RORICK, HOWARD L SC-54-1 and SC-55-1	Coldwater Road Reimbursement $47.60	6/7/60	22-9
RAINS, ARTHUR SC-60-2	Interurban Acres, Lot 25 Reimbursement $212.47	9/7/60	122-13
N - NEUENSCHWANDER, RALPH T. SC-58-5	Trierwood Park Addition Reimbursement $505.75	9/6/60	119-10
NORD, OTTO SC-59-5	Maywood Circle Reimbursement $382.78	3/15/61	337-6
SCHENKEL & SONS, INC.	3635 New U.S. 30 East	10/4/60	163-9
SHULL, CARLETON SC-58-3	6501 S. Calhoun Reimbursement $716.65	6/23/60	5-12

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SCHAEFER, VERNON A--------------Southwood Park, Sec. "F",
Lots 64, 65, 66-----------10/4/60............163-10

SMITH OIL COMPANY---------------Riverview Park Extended
SC-54-1 Reimbursement--- - $110.00-----2/21/61.......310-7

SPICER, GILBERT C.--------------Riverview Park Extended
SC-54-1 Reimbursement----- $24.82-----2/27/61........315-16

VIRGAU, OTTO R.-----------------1410 Lower Hunting Road
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ZURZOLA, JOE-------------------3631 N. Clinton St.
SC-54-1 Reimbursement------$25.88-----4/19/61........390-10

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C & C CONSTRUCTION COMPANY: CHANGE ORDERS

No. 8		$152.00	8/11/60	83-22
No. 9		$9660.00	9/15/60	135-5
No. 10	Re: Retainage		10/11/60	171-16
No. 11		$ 46.00	10/12/60	173-12
No. 12		$4153.00	11/14/60	212-9
No. 13		$ 410.00	12/14/60	245-7
No. 14		$23,928.00	2/13/61	302-6
No. 15		$ 316.00	2/13/61	302-7
No. 16	By-pass Plant		2/27/61	314-13

C & C CONSTRUCTION COMPANY: PAYMENT INVOICES

No. 7	$160,329.64	7/5/60	20-16
No. 8	$120,474.25	8/4/60	67-10
No. 9	$174,435.75	9/1/60	114-17
No. 10	$193,484.96	10/11 60	171-17
No. 11	$267,498.44	11/7/60	208-5
No. 12	$ 74,412.39	12/6/60	234-6
No. 13	$ 55,026.73	1/6/61	264-7
No. 14	$ 35,270.22	2/7/61	293-7
No. 15	$ 26,413.90	3/9/61	331-9
No. 16	$ 18,537.84	4/3/61	366-10

CONSOER TOWNSEND & ASSOCIATES: PAYMENT INVOICES

No. 7	$ 3,711.90	7/27/60	57-8
No. 8	$ 3,074.02	8/19/60	92-26
No. 9	$4,093.57	9/27/60	152-11
No. 10	$3,496.18	11/4/60	207-9
No. 11	$5,065.26	11/16/60	215-6
No. 12	$2,168.97	1/4/61	261-7
No. 13	$1,834.20	1/18/61	274-7
No. 14	$1,537.85	2/20/61	308-5
No. 15	$1,444.60	3/24/61	352-7
No. 16	$1,304.46	4/20/61	392-12

STREET CUTS

3315 ADDISON AVE	1-6
ANTHONY BLVD AT SPRINGFIELD	58-3
2806 S. ANTHONY	60-4
2418 S. ANTHONY	63-3
3315 ADDISON AVE	73-3
2910 ALEXANDER AVE	89-4
2825 ADAMS ST	95-4
ARDMORE at W. TAYLOR ST	105-2
2104 ANDREWS ST	110-4
2801 N. ANTHONY	133-3
3920 ABBOTT ST	169-3
2619 S. ANTHONY	169-3
4126 AVONDAL	172-5
1200 block ARCHER	179-4
2702 S. ANTHONY	186-4
4830 ARLINGTON	188-4
3214 S. ANTHONY	210-4
2119 ALABAMA AVE.	211-6
4500 Block ARLINGTON AVE	215-3
2619 S. ANTHONY	225-3
ARLINGTON at RUDISILL	237-5
4530 ARLINGTON AVE	255-4
828 ANDERSON AVE	265-4
2814 ABBOTT ST	271-3
3406 ALPINE .	282-3
2827 ABBOTT ST	284-3
1201 S. ANTHONY	292-3
2425 N. ANTHONY	292-3
ARCHER, west of Sherman	292-3
1724 ANDREWS	298-2
3110 N. ANTHONY	305-4
4220 AVONDALE	305-4
1032 ARCHER AVE	313-3
5214 ARCHWOOD LANE (sidewalk)	313-3
2802 N. ANTHONY	317-3
5928 ALLENDALE DR	320-5
4006 S. ANTHONY	327-5
4506 ARLINGTON AVE	327-5
4014 S. ANTHONY	349-6
3928 S. ANTHONY	358-2
4010 S. ANTHONY	365-4
3932 S. ANTHONY	367-6
2511 ARDMORE AVE	398-2

815 BEGUE ST	1-6
340 E. BERRY ST.	3-3
1602 BIRCHWOOD .	18-3
3606 BOWSER AVE	23-5
2506 BROADWAY	60-4
2618 BROOKLYN AVE..	63-3
2514 BROADWAY	71-4
520 BUCHANAN	86-6
4418 BEAVER	95-4
332 & 338 W. BRACKENRIDGE	133-3
816 BELLE ST	137-4
315 E, BUTLER	137-4
1613 BOONE ST	149-2
1611 BOONE ST	154-2
4721 BOWSER AVE	158-4
2934 BROADWAY.	158-4
BROOKLYN AT MILLER RD	164-3
3302-06 BOWSER AVE	181-5
333 W. BRACKENRIDGE	181-5
1613 BOONE ST	184-3
329 W. BRACKENRIDGE	186-4
932 E. BERRY ST	190-3
502 & 508 W. BERRY ST	193-2
3717 BOWSER AVE..	198-4
1208 E. BERRY ST	215-3
2522 BROOKLYN AVE	215-3
BERRY ST. AT HARRISON	216-4
2534 BROOKLYN AVE	219-4
327 W. BERRY ST	234-3
5300 BOWSER AVE	247-4
4800 BOWSER AVE.	249-3
BIRCHWOOD AT NEW HAVEN AVE	267-4
438 E. BERRY ST	271-3
BROOKLYN AT MILLER RD	271-3
106 W. BERRY ST	277-3
128 E. BERRY ST	277-3
1010 E. BERRY ST	277-3

STREET CUTS

436 E. BERRY	282-3
5757 BRIGHTON	282-3
1124 BAXTER AVE	290-4
2823 BOWSER AVE	292-3
4818 BOWSER AVE	292-3
2823 BOWSER AVE	294-3
2901 BOWSER AVE	298-2
602 E. BRACKENRIDGE	301-4
600 E. BERRY ST	303-2
BRACKENRIDGE AT BARR STS	305-4
614 E. BRACKENRIDGE	308-4
132 E BERRY ST	309-3
BARR ST (Alley North of Jefferson)	313-3
448 BOLTZ ST	313-3
2314 BOWSER AVE	313-3
1320 BURGESS ST	313-3
1018 BARR ST	317-3
BARR ST. at JEFFERSON	317-3
524 E. BERRY ST	317-3
BELLE VISTA DR	320-5 332-3
128-130 E. BERRY ST	320-5
512 BUCHANAN ST	323-3
7102 BLUFFTON RD	332-3
BELLE VISTA AT CORVALIS	337-3
BROOKLYN (East of Hale)	339-3
2048 BROADWAY	344-2
542 E. BRACKENRIDGE	349-6
BLUFFTON RD AT MAPLEWOOD	351-2
204 E. BUTLER ST	354-3
620 E. BERRY ST	375-3
2508 BROADWAY	385-6 389-2
818 BELLE AVE	398-2

4017 CENTRAL DR	261-4
719 COURT ST	261-4
CLINTON BETWEEN WASHINGTON & WAYNE STS	10-4
COLERICK AT SMITH ST	14-4
702 CAMDEN	18-3
620 CHARLOTTE AVE	.18-3
1717 S. CALHOUN ST	41-4

4402 S. COLONIAL	45-4
715 COTTAGE AVE	45-4
450 COLERICK ST	63-3
910 E. COLUMBIA AVE	63-3
1826-1828 S. CALHOUN ST	86-6
CLAY ST. (100' S. of Lewis)	86-6
763 CHUTE ST	108-3
642 W. CREIGHTON AVE	137-4
3024 CENTRAL DR	142-4
3311 CHESTNUT ST	158-4
2118 COZY CT	167-4
101 S. CLINTON ST	169-3
CRESCENT AVE AT STATE BLVD	169-3
COLERICK & WEISSER PK	179-4
2418 CENTRAL DR	181-5
1234 CURDES AVE	184-4
4112 CENTRAL DR	190-3
720 S. CLINTON ST	211-6
717 COURT ST	215-3
CALHOUN ST. AT DEWALD	219-4
CRESCENT AVE AT ANTHONY	221-3
4417 S. CALHOUN ST	223-5
1603 CURDES AVE	225-3
2513 S. CALHOUN ST	234- 3
1610 N. CALHOUN ST	241-3
2419 CORTLAND	241-3
2607 CRESCENT AVE	252-4
725 CURDES AVE	260-3
CALHOUN ST (North of Berry)	263-3
3001 S. CALHOUN ST	263-3
CALIFORNIA ROAD (West of Parnell)	263-3
CLINTON ST AT ELIZABETH	271-3
1400 S. CLINTON ST	274-3
2200 block CAREW ST	279-2 279-2
1018 S. CALHOUN ST	282-3
1327-30 CHARLOTTE AVE	282-3
2408 COURTLAND	294-3
2618 CRESCENT AVE	301-4
1414 S. CALHOUN ST	303-2
520 CONGRESS AVE	303-2
712-16-20-24 COTTAGE	303-2
1701 S. CALHOUN ST	305-4

STREET CUTS

117 S. CALHOUN ST..............305-4
708 COTTAGE AVE.................305-4
1330 CHARLOTTE AVE..............308-4
3811 S. CLINTON ST..............308-4
S. CLINTON BETWEEN DOUGLAS & BRACKENRIDGE.........308-4
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415 E. CREIGHTON AVE...........309-3
CAMP ALLEN ATMAIN..............313-3
1036 CURDES AVE................313-3
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616 S. CLINTON ST 323-3
4229 S. CALHOUN ST 327-5
612 CATHERINE..................327-5
300 CLAY ST....................332-3
1119 COURTWOOD.................332-3
2215 CRESCENT AVE..............332-3
CLARA AT HARRISON..............342-4
4507 COLONIAL DR...............342-4
610 S. CLINTON ST..............346-3
4225 S. CALHOUN ST.............349-6
3524 CENTRAL DR................349-6
3534 CENTRAL DR................351-2
4402 S. COLONIAL DR............358-2
1700 N. CLINTON ST.............365-4
2015 CHEROKEE RD...............375-3
1109 CLARA AVE.................377-2
CREIGHTON AT LAFAYETTE.........379-4
115-117 E. COLUMBIA AVE---------380-2
Alley between CLINTON & BARR, WAYNE & WASH....385-6
2013 CHEROKEE RD...............389-2
1230 S. CLINTON ST.............398-2

2609 DARLENE CT................ 14-4
436 DOWNING AVE.. 21-2
100 BLOCKS OF EAST & WEST DOUGLAS. 41-4
1919 CRESCENT AVE....... 60-4
225 DALMAN.... 81-3
1118 DEARBORN............. 86-6
DODGE AVE AT EAST DR.... 118-4
1010-14 DAYTON AVE................149-2
1118 DEARBORN..... 154-2
2921 DREXEL AVE... 164-3
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4-17-61
42-386-9

IMPROVEMENT RESOLUTION
FOR CURBING AND SIDEWALK
No. 4952 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the curbing and adjacent sidewalk on both sides of the Harrison Street Bridge, over the St. Mary's Rivers,

to a width of seven (7) feet,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The entire cost of said improvement is to be paid by the City of Fort Wayne, Indiana.

Adopted, this 17th day of April, 1961

BOARD OF PUBLIC WORKS:

P. J. Reuhlke
J. Lombard
Blvard

4-13-61
42-381-92

#1

Mail to: Board of Works of Ft Wayne

PETERS ~~& [illegible]~~

STREET DEDICATION

Book 583 Page 579 3134

Frank M. Fisher Development Corp., an Indiana corporation, does hereby dedicate the following described real estate across its premises for the purposes of a street or public highway, which real estate is more specifically described as follows, to-wit:

> The South 10 feet of Lot Numbered Two (2) Inwood Park Addition, according to the recorded plat thereof, recorded in Plat Book 10, Page 28, in the Recorder's Office of Allen County, Indiana, except that part thereof heretofore appropriated for Indiana State Highway No. 324.

IN WITNESS WHEREOF, the said Frank M. Fisher Development Corp., has hereunto set its hand and seal this 22nd day of March, 1961.

FRANK M. FISHER DEVELOPMENT CORP.

By: Frank M. Fisher
Frank M. Fisher ,Das its President

ATTEST:

David Peters
David Peters, as its Secretary

1961 APR 11 PM 2:56

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned Notary Public, this 22nd day of March, 1961, came Frank M. Fisher Development Corp., an Indiana corporation, by Frank M. Fisher, as its President, and David Peters, as its Secretary, personally known to me to be the President and Secretary respectively of said corporation, and acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

Marlene A. Salisbury
Marlene A. Salisbury, Notary Public

My commission expires:
February 26, 1964.

DULY ENTERED FOR TAXATION
APR 11 1961
Robert E. Laubaugh
Auditor of Allen County

4-13-61
42-381-II

HJ

Mail to Board of Works of Ft Wayne

3133

STREET DEDICATION

Book 583 Page 578

CARL BRADLEY and NANCY BRADLEY, husband and wife, do by this instrument dedicate for purposes of a street and public highway the following described real estate to wit:

> The South Ten (10) feet of lot Number three (3) Inwood Park Addition to the City of Fort Wayne, according to the recorded plat thereof

IN WITNESS WHEREOF, the said CARL BRADLEY and NANCY BRADLEY, husband and wife, have hereunto set their hands and seals this 30th day of March, 1961.

Carl Bradley
CARL BRADLEY

Nancy Bradley
NANCY BRADLEY

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 30th day of March, 1961 personally appeared Carl Bradley and Nancy Bradley, husband and wife, and acknowledged the execution of the foregoing ~~deed:~~ dedication. IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Arthur H. Fruechtenicht
Arthur H. Fruechtenicht, Notary Public

My Commission expires Dec. 31, 1963.

This instrument was prepared by Arthur H. Fruechtenicht, Member of Allen County Indiana Bar Association

1961 APR 11 PM 2:55

ALLEN COUNTY RECORDER

Mail to
Arthur H Fruechtenicht
406-10 Ind Bk Bldg
City 2

DULY ENTERED FOR TAXATION
APR 11 1961
Robert C. Shambaugh
Auditor of Allen County

FORT WAYNE, INDIANA, JUNE 5, 1961

RESOLUTION 1056-1961

NUN PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING DESCRIPTION IN RESOLUTION

Comes now Patrick Sidney-Smith, Chief Sewer Engineer, and shows to the Board that through a scrivener's error a mistake was made in the first line of the description of the permanent right of way and in the first line of the description of the temporary right of way to be condemned in the above Resolution, which was adopted by this Board of April 13, 1961, and confirmed on May 11, 1961. That the first line of the permanent right of way should read

"The North 14 feet of the South 687.7 feet"

instead of

"the South 667.7 feet"

and the first line of the temporary right of way should read

"The North 54 feet of the South 707.7 feet"

instead of

"the South 687.7 feet".

And the Board being duly advised finds that said descriptions should be corrected accordingly, and the Board now corrects and amends by interlineation the first line of the description for the permanent right of way and the first line of the description of the temporary right of way nun pro tunc as of the date of the adoption of said Resolution on April 13, 1961, and the confirmation on May 11, 1961, accordingly.

Minute Record 43-73-14

feet of Lot 30; the South 27 feet of Lots 30 to 34 inclusive; the South 27 feet of the East 27 feet of Lot 35, all in J.H. Feichter's Garden View Addition to the City of Fort Wayne;

Also, the West 25 feet of Lots 1 to 12 inclusive, all in Ray Harris Addition to the City of Fort Wayne;

[illegible] [illegible] - Res. 115

DECLARATORY RESOLUTION No. 1056 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for Construction purposes across parts of

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 29, 30, 31, 32, 33, 34 and 35 in J.H. Feichter's Garden View Addition and Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 in Ray Harris Addition, and the West ½ of the Southeast ¼ of the Southeast ¼ of Section 31, Township 31 North, Range 13 East, and the Northeast ¼ of Section 6, Township 30 North, Range 13 East, all as recorded in Deed Record Book 567, Page 583-5, and Page 584, and Deed Record Book 385, Page 437, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The North 14 feet of the South 667.7 feet of Lots 1 to 6 inclusive, measured from the center line of Lake Avenue as said Lots were originally platted; the East 7 feet of the North 636.2 feet of Lot 6; the West 7 feet of the North 650.2 feet of Lot 7; the North 7 feet of Lots 7 to 11 inclusive; and the North 7 feet of the West 15 feet of Lot 12; the West 15 feet of the South 25 feet of Lot 29; and the West 10 feet of the North 278.8 feet of Lot 29; the South 7 feet of Lots 30 to 34 inclusive; and the South 7 feet of the East 7 feet of Lot 35; all in J.H. Feichter's Garden View Addition to the City of Fort Wayne;
>
> Also, the North 14 feet of the South 687.7 feet of the West ½ of the Southeast ¼ of the Southeast ¼ of Section 31, Township 31 North, Range 13 East;
>
> Also, the following tract of land:
>
> The West 25 feet of the East 1,444.66 feet of the North 2,455 feet of the Northeast ¼ of Section 6, Township 30 North, Range 13 East.

and to condemn a temporary right of way for the construction of the sewer and appurtenances in said permanent right of way across the following described real estate:

> The North 54 feet of the South 687.7 feet of Lots 1 to 6 inclusive measured from the center line of Lake Avenue as said Lots were originally platted; the East 27 feet of the North 616.2 feet of Lot 6; the West 27 feet of the North 670.2 feet of Lot 7; the North 27 feet of Lots 7 to 11 inclusive; the North 27 feet of the West 25 feet of Lot 12; the West 25 feet of the South 25 feet of Lot 29; the West 25 feet of the North 278.8 feet of Lot 29; the East 10 feet of the South 629.4 feet, and the East 9 feet of the South 173 feet of the North 673.8 feet, and the East 10 feet of the North 500.8 feet of Lot 30; the South 27 feet of Lots 30 to 34 inclusive; the South 27 feet of the East 27 feet of Lot 35, all in J.H. Feichter's Garden View Addition to the City of Fort Wayne;
>
> Also, the West 25 feet of Lots 1 to 12 inclusive, all in Ray Harris Addition to the City of Fort Wayne;

Also, the North 54 feet of the South 707.7 feet of the West ½ of the Southeast ¼ of the Southeast ¼ of Section 31, Township 31 North, Range 13 East;

Also, the West 60 feet of the East 1,454.66 feet of the North 2,455 feet of the Northeast ¼ of Section 6, Township 30 North, Range 13 East;

except for that part thereof condemned for a permanent easement as above set forth.

Which temporary right of way shall expire within two (2) years from the date of the adoption of this Resolution.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes and temporary right of way for construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes and temporary right of way for construction purposes is described as follows: Lots 1 to 12, and 29 to 35 inclusive, in J.H. Feichter's Garden View Addition to the City of Fort Wayne, and Lots 1 to 12 inclusive, in Ray Harris Addition to the City of Fort Wayne, and the West ½ of the Southeast ¼ of the Southeast ¼ of Section 31, Township 31 North, Range 13 East, and the Northeast ¼ of Section 6, Township 30 North, Range 13 East, as recorded in Deed Record Book 567, Page 583-5 and Page 584, and Deed Record Book 385, Page 437, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Southwest ¼ of Section 32 and the Southeast ¼ of Section 31, in Township 31 North, Range 13 East; also, in the Northeast ¼ of Section 6, Township 30 North, Range 13 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF April 1961.

R. E. Reuble
J. Lombard
D. Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

4-11-61
42-377-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4951 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Woodrow Avenue

from the south property line of Somerset Lane

~~to the property line of~~ to a point 310 feet north thereof

By draining, curbing, grading and paving the roadway to a uniform width of twenty-five including curb (25) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Woodrow Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 11 *day of* April, 1961

BOARD OF PUBLIC WORKS:

4-11-61
42-322-4
500—7-29-29

SIDEWALK IMPROVEMENT RESOLUTION

No. 4950, ~~192-~~ -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on the east side of Avondale Drive
from the south property line of McKinnie Avenue
to the north property line of Senate Avenue, except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Avondale Drive as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 11 day of April, 1961.

BOARD OF PUBLIC WORKS

J. Lombard

4-10-61
42-376-9

Farwood [illegible] 1296
[illegible]
in connection with
Res 685

DECLARATORY RESOLUTION No. 1055 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lots 6, 7, 22, 23 and 25 in Sylvan Park Addition, Section "A" to the City of Fort Wayne, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The West 7 feet of the South 137 feet of Lot 6; the East 7 feet of the South 137 feet of Lot 7; the East 7 feet of the North 137 feet of Lot 22; the West 7 feet of the North 137 feet of Lot 23; and the East 6 feet of Lot 25; all in Sylvan Park Addition, Section "A" to the City of Fort Wayne.
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: Lots 6, 7, 22, 23 and 25 in Sylvan Park Addition, Section "A" to the City of Fort Wayne, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

4-10-61
42-376-8

Farwood [illegible] 129
In connection with
Res. 683

DECLARATORY RESOLUTION No. 1054 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lots 29 and 30 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, and the Southeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The East 7 feet of Lot 29; the West 7 feet of Lot 30 in Sylvan Park Addition, Section "B" to the City of Fort Wayne;
>
> Also, the West 7 feet of the East 938 feet of the North 1232.6 feet of the Southeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East.
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: Lots 29 and 30 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, and the Southeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼ of Section 25, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 10 DAY OF April 1961

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast $\frac{1}{4}$ of Section 25, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne.

ADOPTED THIS 10 DAY OF April 1961

R. E. Roemke
J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

4-10-61
42-375-7

Tanwood Winter 129
In connection with Res 682

DECLARATORY RESOLUTION No.1053961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lots 10 to 17 inclusive and Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The South 7 feet of Lots 10 to 17 inclusive and the North 7 feet of Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne,
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: Lots 10 to 17 inclusive and Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

4-10-61
42-375-6

Fairwood West [illegible]
In connection with Res. 681

DECLARATORY RESOLUTION No. 1052-1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne; Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 1 to 9 inclusive and Lots 26 to 34 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The South 7 feet of Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne.
>
> Also, the North 7 feet of Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne.
>
> Also, the South 7 feet of Lots 1 to 9 inclusive; the North 7 feet of Lots 26 to 30 inclusive; the North 6 feet of Lot 31 and the North 7 feet of Lots 32 to 34 inclusive, all in Larcom Place Addition to the City of Fort Wayne,
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne; Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 1 to 9 inclusive and Lots 26 to 34 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼ of Section 25, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne.

ADOPTED THIS 10 DAY OF april 1961

R. F. Roemke
J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

1052

and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the North ½ of Section 25, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne.

ADOPTED THIS 10 DAY OF April 1961

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

4-10-61
42-375-5

1291

[illegible]

In connection with Res. 680

DECLARATORY RESOLUTION No. 1051 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lots 2, 3, 10, 11 and 12 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 35 to 41 inclusive, Lot 43 and Lots 60 to 68 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The East 7 feet of the South 12 feet of Lot 2; the East 7 feet of the North 52 feet of Lot 3; the North 7 feet of Lot 10; the South 7 feet and the West 7 feet of the South 55 feet of Lot 11, and the South 7 feet of Lot 12, all in Bittersweet Gardens Addition to the City of Fort Wayne.
>
> Also, the South 7 feet of Lots 35 to 41 inclusive; the South 7 feet of Lot 43 and the North 7 feet of Lots 60 to 68 inclusive, all in Larcom Place Addition to the City of Fort Wayne.
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: Lots 2, 3, 10, 11 and 12 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 35 to 41 inclusive, Lot 43 and Lots 60 to 68 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments

5-4-61
43-19-3

MODIFIED DECLARATORY RESOLUTION No. 1050 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

The North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condenm a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

Also, the East 7 feet of the South 745.5 feet of the Northwest ¼ of Section 25, Township 30 North, Range 12 East, and the West 7 feet of the South 745.5 feet of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;

Also, the South 14 feet of the North 523 feet of the West 710 feet of the North ½ of the Southwest ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;

Also, the East 14 feet of the West 710 feet of the North 523 feet of the North ½ of the Southwest ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;

Also, the South 7 feet of Lots 44 to 48 inclusive; the South 7 feet of Lot 51 and the North 7 feet of Lots 52 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne;

Also, the North 7 feet of Lot 33, the South 7 feet of Lot 34; and the South 7 feet of the East 71 feet of Lot 39, all in Sylvan Park Addition, Section "B" to the City of Fort Wayne.

except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected there by.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: The North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and

and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the North ½ of Section 25, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 10 DAY OF April 1961

R. F. Roembke

J. Lombard

Edward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

1050

Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assesments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the North ½ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

ADOPTED THIS 4 DAY OF May 1961

P. F. Raabke

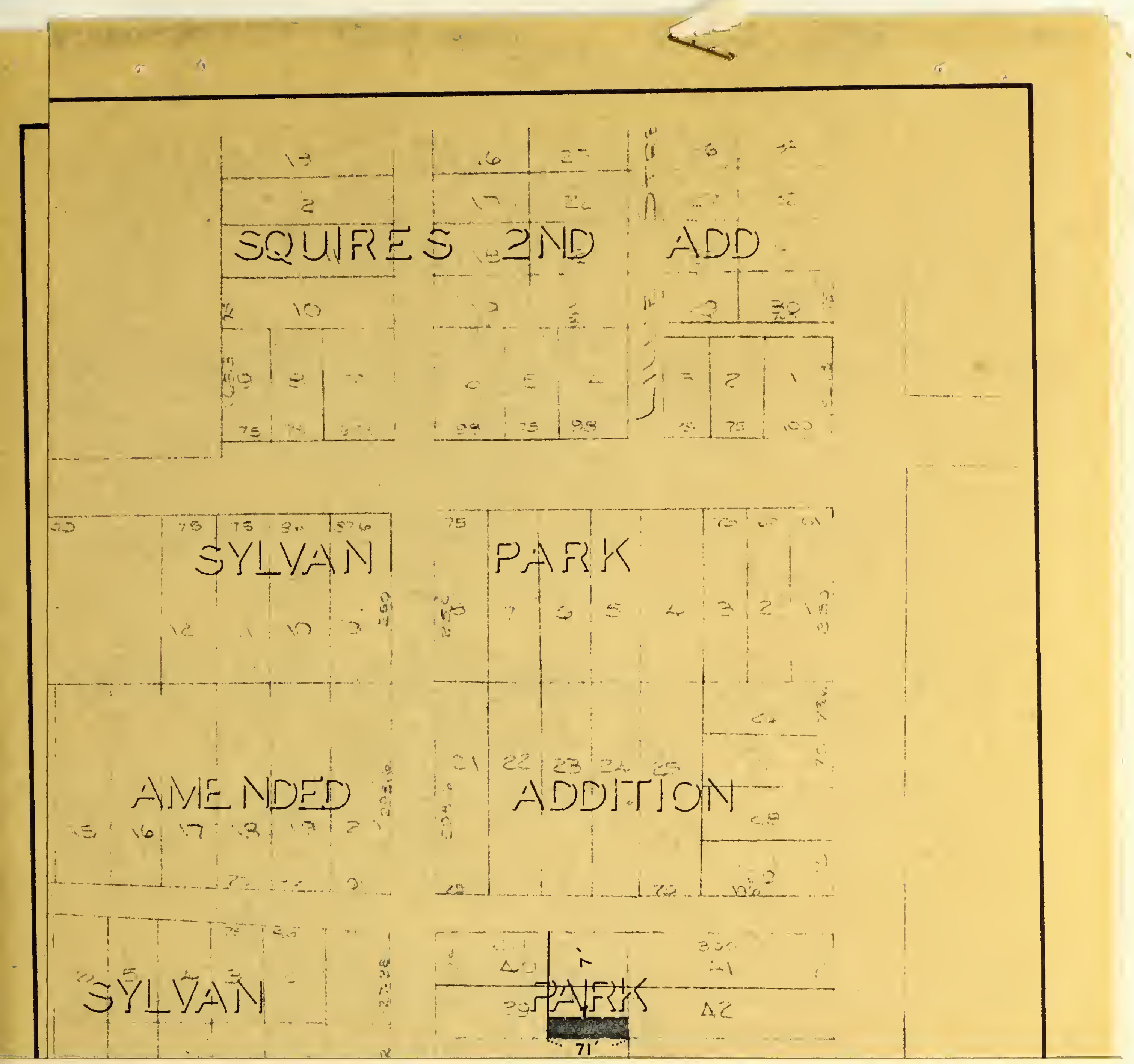
J. D. Lombard

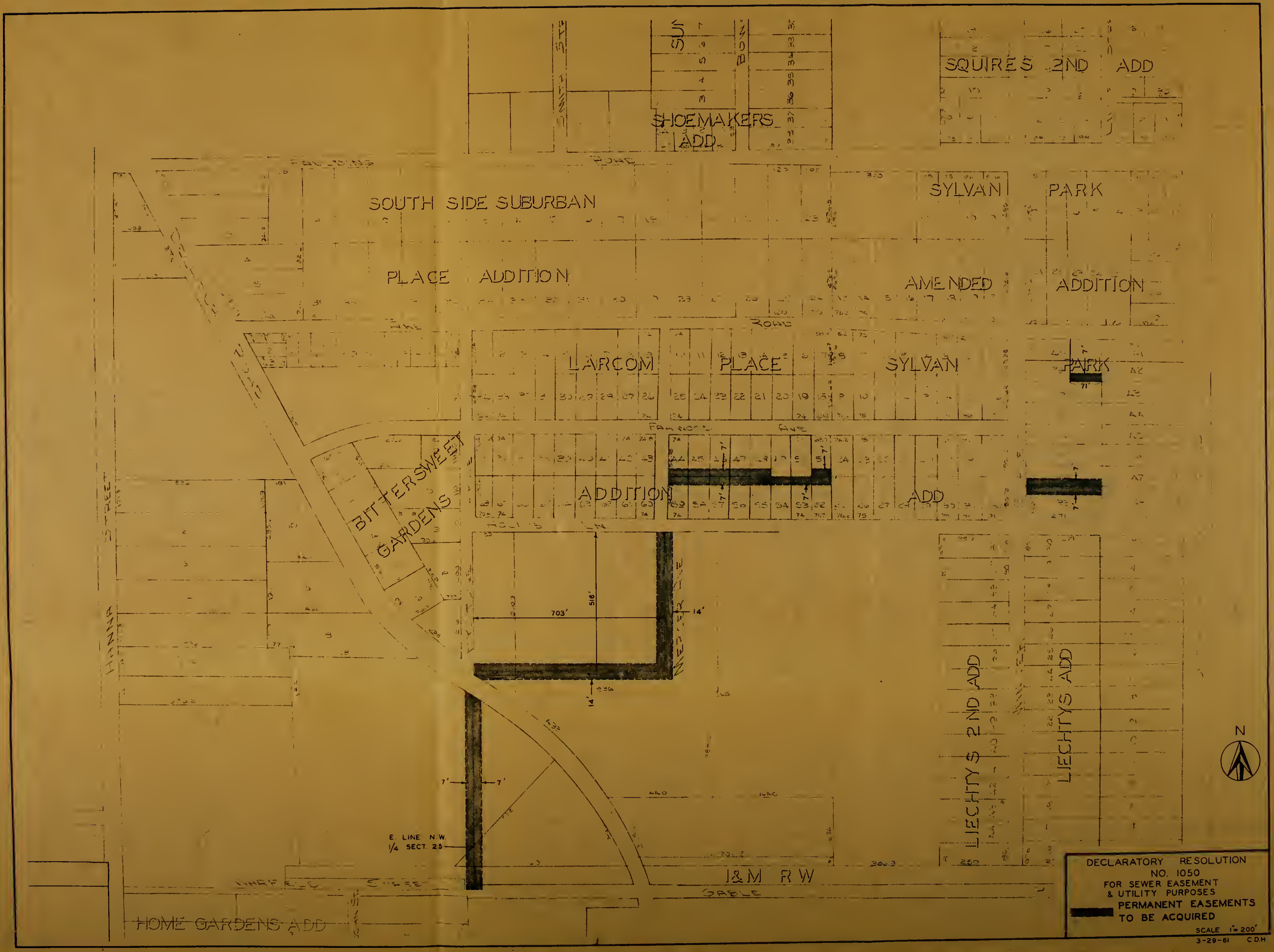
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK


SQUIRES 2ND ADD
SYLVAN PARK
AMENDED ADDITION
SYLVAN PARK
71'


SHOEMAKERS ADD
SQUIRES 2ND ADD
ROAD
SOUTH SIDE SUBURBAN PLACE ADDITION
SYLVAN PARK AMENDED ADDITION
LARCOM PLACE ADDITION
SYLVAN PARK ADD
BITTERSWEET GARDENS
FAIRWOOD AVE
HOLLIS LN
WESTER
HANNA STREET
LIECHTYS 2ND ADD
LIECHTYS ADD
703'
516'
14'
7'
71'
E LINE N.W. 1/4 SECT. 25
I&M RW
WAYFIELD STREET
GABLE
HOME GARDENS ADD
N

DECLARATORY RESOLUTION
NO. 1050
FOR SEWER EASEMENT
& UTILITY PURPOSES

▬ PERMANENT EASEMENTS TO BE ACQUIRED

SCALE 1" = 200'
3-29-61 C.D.H

4-10-61
42-375-4

[illegible] 124
in connection with 129

DECLARATORY RESOLUTION No. 1050 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

The North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> Beginning at a point 25 feet West and 54 feet North of the Southeast corner of the West ½ of the Northwest ¼ of Section 25, Township 30 North, Range 12 East; thence Northerly a distance of 36 feet to a point on the East line of said tract; thence Westerly a distance of 24 feet to a point on the North line of said tract; thence Southeasterly a distance of 43 feet ± or - to the point of beginning:
>
> Also, the East 7 feet of the South 745.5 feet of the Northwest ¼ of Section 25, Township 30 North, Range 12 East, and the West 7 feet of the South 745.5 feet of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;
>
> Also, the South 14 feet of the North 523 feet of the West 710 feet of the North ½ of the Southwest ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;
>
> Also, the East 14 feet of the West 710 feet of the North 523 feet of the North ½ of the Southwest ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;
>
> Also, the South 7 feet of Lots 44 to 48 inclusive; the South 7 feet of Lot 51 and the North 7 feet of Lots 52 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne;
>
> Also, the North 7 feet of Lot 33, the South 7 feet of Lot 34; and the South 7 feet of the East 71 feet of Lot 39, all in Sylvan Park Addition, Section "B" to the City of Fort Wayne.
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows: The North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and

1050

Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the North ½ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

ADOPTED THIS 10 DAY OF April 1961

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

4-6-61
42-321-7

DECLARATORY RESOLUTION No. 1049 19 61

For the ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ of a portion of Winter Street from the south property line of Hollis Lane to the center line of Gable Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a portion of Winter Street from the south property line of Hollis Lane to the center line of Gable Road, more particularly described as follows:

(See attached sheet)

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The opening of said street as above described is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ is described as follows: Lots 31 to 45 incl., Liechty's 2nd Addition; the west 30 feet of the east 681 feet of the south 1292.6 feet of space and the west 30 feet of the east 651 feet of the south 85 feet of space, both located in the northeast quarter of Section 25, Township 30 north, Range 12 east. Said addition and parcels of space inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the northeast quarter of Section Twenty-five, Township 30 north, Range 12 east of the City of Fort Wayne, Indiana and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6 DAY OF April 1961.

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

4/7/61
42-374-9

AGREEMENT FOR SANITARY SEWERS FOR VILLAGE WOODS PLACE to ANTHONY WAYNE VILLAGE SEWERS

Recorded Book 220
Page 587
5/1/61

S-573 Ratified 4/25/61

This agreement, made and entered into this ~~1st~~ 7 day of ~~February~~ april, 1961, by and between the LINCOLN NATIONAL BANK and TRUST COMPANY of FORT WAYNE, as Trustee, hereinafter referred to as "Owner", along with POAG CUSTOM HOMES, INC., an Indiana Corporation, hereinafter referred to as "Developer"; GEO. A. POAG MORTGAGE SERVICE, INC., an Indiana corporation, and the CITY OF FORT WAYNE, Indiana, an Indiana Municipal Corporation, by and through its Mayor and Board of Public Works, hereinafter referred to as "City"

WITNESSETH THAT:

WHEREAS, the "Owner" has heretofore platted certain real estate located in Allen County and adjoining the "City", known as Village Woods Place, an addition to the City of Fort Wayne, Indiana, more particularly described as follows:

> Beginning at the Southwest corner of the Northwest quarter of the Northwest quarter of Section 20, Township 30 North, Range 13 East in Allen County, Indiana; thence North 333.0 feet along the West line of said quarter section; thence East 1331.4 feet to the East line of the Northwest quarter of the said quarter section; thence South 326.0 feet along the said described line to the South line of the Northwest quarter of said quarter section; thence West 1326.9 feet to the place of beginning, containing 10.00 acres of land, more or less, also
>
> The Southwest 1/4 of the Northwest 1/4 of Section 20, in Township 30 North, Range 13 East, in Allen County, Indiana, excepting therefrom the South 5 acres of the Southwest quarter of northwest 1/4 of Section 20 in Township 30 North of Range 13 East, more fully described as follows, to-wit: Commencing at the west 1/4 corner of said Section; thence East on the south line of said quarter section; 1309.5 feet to the southeast corner of the Southwest 1/4 of the Northwest 1/4 of said Section; thence North on the east line of the aforesaid tract, a distance of 166.3 feet; thence west and parallel to the south line of the aforesaid tract to the West line thereof; thence south on the west line of said 1/4 section, a distance of 166.3 feet to the place of beginning, sold off by deed recorded in Deed Record 421, page 364; and also excepting the following: Commencing at a point 166 3/10 feet North of the West 1/4 corner of said Section 20, Township 30 North, Range 13 East, thence east and parallel to the south line of said 1/4 section a distance of 1309 5/10 feet, thence North 166 3/10 feet; thence west 1309 5/10 feet, to the center of Public Highway, thence South 166 3/10 feet to the place of beginning, sold off by deed recorded in Deed Record 453, page 308, containing approximately 30 acres,
> and,

WHEREAS, the "Owner" along with POAG CUSTOM HOMES, INC. and GEO. A. POAG MORTGAGE SERVICE, INC., has heretofore platted and developed Sections III, IV, V, VI and VII, Anthony Wayne Village, now additions of the City of Fort

WINTER STREET

Beginning at the northeast corner of Lot No. 31, Liechty's 2nd Addition; to the City of Fort Wayne; thence south along the east line of Lots 31 to 45 inclusive, Liechty's 2nd Addition, across space south of said Lot No. 45 and the north one-half of Gable Road, a distance of 1292.6 feet, to the center line of Gable Road; thence east by deflection left of ninety degrees, a distance of 60 feet; thence north by deflection left of ninety degrees, a distance of 85 feet, to the southwest corner of Lot No. 16, Liechty's Addition to the City of Fort Wayne; thence west by deflection left of ninety degrees, a distance of 30 feet; thence north by deflection right of ninety degrees, a distance of 1207.6 feet, to the south line of Hollis Lane; thence west along the south line of Hollis Lane, a distance of 30 feet, to the point of beginning.

NOTE: The south twenty-five (25) feet of the above described property, shall be known as Gable Road.

Wayne; and,

WHEREAS, the "Owner, POAG CUSTOM HOMES, INC. and GEO. A. POAG MORTGAGE SERVICE, INC., have heretofore entered into certain contracts with the "City" entitled "Sewer Extension Agreements" for the above mentioned Section of Anthony Wayne Village, additions to the City of Fort Wayne, Indiana; and,

WHEREAS, it is now desired by the "Owner" and "Developer" to contract with the "City" with reference to the further consturction and acceptance by the "City" of certain sewers in said Sections of Anthony Wayne Village for said Village Woods Place, an addition to the City of Fort Wayne, Indiana, which said sewers are located and described as follows:

> Commencing with a 12" Branch Sewer (#1), connected to an existing Manhole located on Maple Grove Avenue, approximat ely 250' West of the West boundary of Hessen Cassel Road, then running East a distance of 285' to a manhole located on the Southwest corner of Lot No. 1, thence East along the Southeast property line of Lot No. 1 to a Manhole, a distance of 175', along the South boundary of Lot No. 1, thence East 290' along the South boundary of Lots No. 63 and 62 to the Southeast corner of Lot No. 62; thence Northeast 170' along the Southeast boundary of Lot No. 61 to a manhole located on the Northeast corner of said Lot No. 61; thence East 215' along the East line of Lona Drive to a manhole located at the intersection of Lona Drive and Barrington Drive; thence Northeast a distance of 285' to a manhole at the intersection of Lona Drive and Charlton Court; thence Northeast a distance of 300' to a manhole located at the Southwest corner of Lot No. 48; thence due North a distance of 300' along the East side of Glenmary Drive to a manhole located at the Southwest corner of Lot No. 44; thence Northeast with an 8" tap, a distance of 102' to the Southwest corner of Lot #43.
>
> 12" Branch Sewer (#2) to commence at the manhole located on the Southeast corner of Lot No. 1, running due North 260' along the East property line of Lots 1, 2, and 3; thence due North along the East property lines of Lots No. 4, 5, and 6 a distance of 280' to a manhole located on the Northeast corner of Lot No. 6; thence North along the East property lines of Lots No. 7, 8, and 9, a distance of 330' to a manhole located on the Northwest corner of Lot No. 29; thence North along the East property lines of Lots No. 10, 11, 12, and 13 a distance of 285' to a manhole located on the Southwest corner of Lot No. 15; thence east along the South property line of Lots 15, 16, 17 and 18 a distance of 325' to a manhole located on the Southwest corner of Lot 19; thence East along the South property lines of Lots 19, 20, 21, and 22 a distance of 320' to a manhole located on the Southwest corner of Lot No. 23; thence East along the South property lines of Lots 23, 24, 25, 26, and 27 a distance of 325' to a manhole located on the Northwest corner of Lot No. 42.
>
> 12" Lateral Sewer (#1) Commencing at a manhole located on Lona Drive at the Northeast corner of Lot No. 61; thence Northwest a distance of 220' to a manhole located on the Southwest corner of Lot #71.
>
> 12" Lateral Sewer (#2) Commencing at a manhole on Lona Drive at the intersection of Barrington Drive; thence North along the East side of Barrington Drive a distance of 345"to a manhole located on the Southwest corner of Lot No. 87; thence North, along the East side of Barrington Drive a distance of

320' to a manhole located on the Northwest corner of Lot No. 90; thence due East with an 8" tap, along the North property line of Lot No. 90 a distance of 95'; thence commencing at the Manhole on the Northwest corner of Lot No 90, an 8" tap running due West along South property lines of Lots No. 78 and 77 a distance of 195'.

12" Lateral Sewer (#3) Commencing at the manhole located in Lona Drive at the intersection of Charlton Court; thence Southeast along the Southwest side of Charlton Court a distance of 170' to a manhole

12" Lateral Sewer (#4) Commencing at the Manhole located on the Northeast corner of Lot No. 6; thence due East, along the South side of Village Court Drive a distance of 190' to a manhole located on the Southwest corner of Lot No. 73; thence due North along the East side of Wellington Drive a distance of 160' to a manhole located on the Northwest corner of Lot 74.

in accordance with plans and specifications and profiles heretofore submitted and approved by the engineers of "City" and are now on file in the office of the City Engineer, Sewer Utility of City and by refference incorporated herein and made a part hereof.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements contained as herein set forth, the parties hereto agree and they do hereby agree as follows:

I

CONSTRUCTION OF SEWERS

"Developer" shall cause said sewers to be constructed in accordance with the plans, specifications and profiles, as they are now approved by the "City", under private contracts to be let forwith after approval of this contract by the Common Council of "City". All work and naterial shall be subject to inspection by "City" for which inspection "Developer" shall pay to to "City" and "City" shall have the right to halt construction, if construction is deemed non-compliable. Said sewers shall not be deemed connected into said sewer system of "City" until final acceptance by "City". Upon completion and acceptance, the sewers shall become property of the "City" and "City" shall accept sewage therefrom, subject to any and all sewage service charges as may now or hereafter be regularly established by "City" and all maintenance thereafter, subject to Bond as hereinafter set forth, shall be borne by "City".

II

AGREEMENT FOR PAYMENT

It is further agreed and understood that the "Developer" will privately contract for, under no-lien contracts, and make agreements for the cash payment

of all materials and labor for the construction of all parts of said sewers as designated to service all lots located within Village Woods Place, an addition to the City of Fort Wayne, Allen County, Indiana, and that this agreement creates no limitation or charge against present or future owners of the lots in respect to the construction and use of said sewers, excepting only those tap-in, inspection fees and use charges that are now or may be hereafter customarily charged by "City" for connection therein and use thereof, and those specific limitations created and specifically contained within this agreement.

III

LIMITATION ON USE

Said sanitary sewers will be constructed for disposal of sanitary sewage only and neither parties hereto, their agents, successors, grantees, assigns or transferees shall, at any time, discharge or permit to be discharged or to flow into said sanitary sewers any water run-off caused by natural precipitation or anything other than sanitary or contaminated waste.

IV

WAIVER OF REIMBURSEMENT

Reference is hereby made to all agreements for all Sections of Anthony Wayne Village additions to the City of Fort Wayne, Indiana, between "Owner", "Developer", GEO. A. POAG MORTGAGE SERVICE, INC., and "City" Which agreements have been recorded in the office of the Recorder of Allen County, Indiana; that by the terms of said agreements, owners of real estate within defined areas affected by said agreements would be subject to the payment of its pro rata share of the cost of construction of main sewers, wet-wells and pumping station constructed under said agreements by "Owner", "Developer" and GEO. A. POAG MORTGAGE SERVICE, INC. for Anthony Wayne Village Sewer. The "Owner", "Developer" and GEO. A. POAG MORTGAGE SERVICE, INC. do hereby waive any and all such assessments and/or collection of such reimbursements from any and all owners of lots, their successors or assigns, affected by this agreement, to-wit: Village Woods Place, an addition to the City of Fort Wayne, Indiana, and do hereby relieve and release the "City" from the enforcement and collection of said construction

costs and/or reimbursements.

V.

WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose by any pending or future annexation by City of any territory now or hereafter owned by it within Village Woods Place Addition to the City of Fort Wayne or hereafter served by said sewer or any extension thereof. In further consideration and in order to induce said City to execute and ratify this contract said Developer for itself, its successors and assigns agrees by this contract to implement said waiver and release and does by these presence hereby vest in said City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized and legal means said Village Woods Place Addition. Developer further agrees that any deeds, contracts, or other instruments of conveyance whereby the Developer, its successors or assigns shall transfer or convey any interest or title in and to the Lots or parts or parcels thereof comprising said subdivision shall contain this waiver and release, which shall run with the land, and be made subject to the terms of this instrument and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contractee will constitute an acceptance of the foregoing provisions by said grantee, vendee, or contractee and their agreement thereto. The Developer further agrees to record an executed copy of this contract at the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

VI.

CONSTRUCTION AND MAINTENANCE BOND

This contract is subject to "Developer: furnishing an approved bond guaranteeing said sewers against defects for a period of one year from date of acceptance by "City".

VII.

COUNCILMANIC APPROVAL

It is understood and agreed that this agreement is in all respects subject to the approval by the Common Council of "City", by duly adopted Ordinance, and if such Ordinance is not adopted within a period of one hundred and twenty (120) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their hands and seals the day and year above first written.

OWNER:

LINCOLN NATIONAL BANK AND
TRUST COMPANY of FORT WAYNE,
as Trustee

By Richard W. Goshorn
Richard Goshorn
Vice-President & Trust Officer

DEVELOPER:

POAG CUSTOM HOMES, INC.

By:
Noble F. Schlatter
Vice-President

ATTEST:

Edythe L. Hemphill
Edythe L. Hemphill, Secretary

GEO. A. POAG MORTGAGE SERVICE, INC.

By:
Noble F. Schlatter
Vice-President

ATTEST:

Edythe L. Hemphill
Edythe L. Hemphill, Secretary

CITY OF FORT WAYNE, INDIANA

By: Paul M. Burns
Paul M. Burns, Mayor

ITS BOARD OF PUBLIC WORKS

By: Paul F. Roembke
Paul F. Roembke, Chairman

By: John D. Lombard
John D. Lombard, Member

By: Berkeley Ward
Berkeley Ward, Member

APR 7 - 1961

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

APPROVED AS TO FORM AND LEGALITY:

J E Hoffman Jr
John E. Hoffman, Jr. - Associate City Attorney

ACKNOWLEDGEMENTS

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared, this 1st day of February, 1961, the LINCOLN NATIONAL BANK AND TRUST COMPANY of FORT WAYNE, as Trustee, by Richard H. Goshorn, as its Vice-President and Trust Officer, and acknowledged the execution of the foregoing

instrument to be its voluntary act and deed for the purposes herein mentioned..

WITNESS my hand and notarial seal

JoAnne Valentine
Notary Public

My Commission Expires:

June 17, 1961

STATE OF INDIANA)
)SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared this 1st day of February, 1961, POAG CUSTOM HOMES, INC., an Indiana Corporation, by Noble F. Schlatter, its Vice-President and Edythe L. Hemphill, its Secretary and GEO. A. POAG MORTGAGE SERVICE, INC., an Indiana Corporation, by Noble F. Schlatter, its Vice-President and Edythe L. Hemphill, its Secretary and acknowledged the execution of the foregoing instrument to be its voluntary act and deed for the purposes herein mentioned.

WITNESS my hand and notarial seal

Rosemary Crowell
Rosemary Crowell, Notary Public

My Commission Expires:

June 15, 1964

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Paul M. Burns, Mayor; Paul F. Roembke, John D. Lombard, Berkeley Ward, Board of Public Works and Kenneth McGraw, Clerk of Board of Public Works, all of the City of Fort Wayne, Indiana and acknowledged the execution of the foregoing agreement to be their voluntary act and deed in their official capacity as Mayor, Members of the Board of Works, respectively and the same to be the voluntary act and deed of the City of Fort Wayne, Indiana.

My Commission Expires:

WITNESS my hand and notarial seal

Feb. 4, 1965

Irene McCline
Notary Public

4-4-61
42-368-9

DECLARATORY RESOLUTION No. 1048 19 61

For the ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ of the north twenty-five (25) feet of Packard Avenue from the west property line of Brooklyn Avenue to the west property line extended of Laredo Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open the north twenty-five (25) feet of Packard Avenue across the south 25 feet of the east 1465 feet of Parcel No. 5, Hohnhausen's Sub., according to the survey recorded in Plat Book No. 14, Page 29 at the Recorder's Office, Allen County, Indiana.

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The opening of said street as above described is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ is described as follows: Parcel No. 5, Hohnhausen's Sub.; Lots 21 thru 25, Lots 35 thru 39, Lots 49 thru 53, Lots 63 thru 67 and Lots 77, 78 & 81, all in Sunnyside Gardens Addition; and Lots 1,2,3 & 4, Tomkinsons 2nd Addition. All additions inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the northwest quarter of Section Fifteen, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 4 DAY OF April 1961.

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

Book 220 Pg. 356-60

Recorded May 1, 1961. 11:05 a.m.

4 - 4 - 61
42 - 368 - 8

Ratified 4/25/61
S - 574

AGREEMENT
FOR
KINGSTON PARK SEWER

THIS AGREEMENT, made in triplicate this 4 day of April, 1961, by and between Jehl Homes Corporation an Indiana Corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, by and through its Mayor and Board of Public Works, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer (being the equitable owner on contract purchase from Nicholas G. Passino and Marian E. Passino of Fort Wayne, Indiana), owns a new subdivision lying generally Northeast of the City of Fort Wayne, platted as Kingston Park Addition to the City of Fort Wayne, comprising approximately fourteen (14) acres of land, and said Developer is desirous of constructing and sharing equitable the expense of constructing a sanitary sewer to serve said New Addition to be connected with the City's existing main sewer located on East State Boulevard Extended, in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water and Sewer Utilities of the City, which plans, specifications and profiles are by reference incorporated herein and made a part hereof,

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER: The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City Approval. All working material shall be subject to inspection by City and the right of City to halt construction if deemed non-compliable. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall

become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION: The Developer agrees to pay the entire cost and expense of construction of said sewer in cash and to hold the City harmless from any liability or claims connected therewith. It is further understood and agreed that the Developer has privately contracted for and made arrangements for the cash payment of the construction of all parts of said sewer located in or pertaining to the lots in Kingston Park Addition and that this contract creates no limitation or charge against the present or future owners of the lots in said Addition for the construction of said sewer or their use thereof, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City Sewage Lines.

3. BOND: This contract is subject to Developer furnishing a bond guaranteeing said sewers against defects for a period of One (1) year.

4. LIMITATION ON USE: Said sanitary sewer will be constructed for disposal of sanitary sewage only and neither the parties hereto, their agents, successors, grantees or assigns shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

5. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION: The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it within Kingston Park Addition to the City of Fort Wayne or hereafter served by said sewer or any extension thereof.

In further consideration and in order to induce said City to execute and ratify this contract said Developer for itself, its successors and assigns agrees by this contract to implement said waiver and release and does by these presence hereby vest in said City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized and legal means said Kingston Park Addition. Developer further agrees that any deeds, contracts, or other instruments of conveyance whereby the Developer, its successors or assigns shall transfer or convey any interest or title in and to the Lots or parts or parcels thereof comprising said subdivision shall contain this waiver and release, which shall run with the land, and be made subject to the terms of this instrument and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contractee will constitute an acceptance of the foregoing provisions by said grantee, vendee, or contractee and their agreement thereto. The Developer further agrees to record an executed copy of this contract at the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

6. GOVERNING STATUTE: It is the intention of the parties hereto to utilize and take advantage of and apply to this agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with re-

spect to any matters not specifically outlined herein.

7. COUNCILMANIC APPROVAL: It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

JEHL HOMES CORPORATION

Thomas P. Jehl
By: Thomas P. Jehl, its President

CITY OF FORT WAYNE, INDIANA

Paul M. Burns
By: Paul M. Burns, its Mayor

ATTEST:

Kenneth McGraw
its, Secretary

BOARD OF PUBLIC WORKS

P. F. Roemke
By: , Chairman

John D. Lombard

APPROVED AS TO FORM AND LEGALITY:

J. E. Hoffman Jr.
John E. Hoffman, Jr., Associate City Attorney

Berkeley Ward
APR 4 - 1961

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 5th day of April, 1961, Jehl Homes Corporation, by Thomas P. Jehl, its President, and acknowledged the execution of the foregoing agreement to be its voluntary act and deed for the purposes herein set forth.

Witness my hand and notarial seal.

Frank A. Higgins
Frank A. Higgins, Notary Public

My commission expires:
June 21, 1961

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Paul M. Burns, and also Paul F. Roembke, John D. Lombard Berkeley Ward and Kenneth McGraw, known to me to be the Mayor, the members of the Board of Public Works and the Secretary of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing agreement to be their voluntary act and deed as such Mayor, members of the Board of Public Works and Secretary of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

Witness my hand and notarial seal.

Irene M. Cline, Notary Public

My commission expires:
Feb. 4, 1965

This instrument prepared by Frank A. Higgins Member of Allen County Bar

4-3-61
42-366-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4949-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Elizabeth Street

from the east property line of Clinton Street

to the west property line of Spy Run Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-seven (27) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~ssessments if deferred, are to be paid in te equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 3 *day of* April, 1961

BOARD OF PUBLIC WORKS: J. Lombard

4-3-61
42-365-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4948-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Westbrook Drive

from the west property line of Clinton Street

to the north property line of Vacated Oakridge Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 3 *day of* April, 1961

BOARD OF PUBLIC WORKS:

J. Lombard

2

4-3-61
42-365-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4947 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wildwood Avenue

from the west property line of Calhoun Street

to the east property line of Webster Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 3 *day of* April, 1961

BOARD OF PUBLIC WORKS:

3-28-61
42-356-15

ALLEN COUNTY RECORDER

Res. Declaratory 1043-61

1310

1961 MAR 24 PM 12:41

GRANT OF ALLEY RIGHT OF WAY

Book 583 Page 124

THIS INDENTURE WITNESSETH, That SANFORD, MYERS & DeWALD, a partnership composed of George W. Myers, James A. DeWald, Frank Dulin, Jr., and Paul O. Schirmeyer, hereby grants to the CITY OF FORT WAYNE, a public right of way for alley purposes over the following described real estate located in Allen County, Indiana:

> The East 12 feet of Lot 7 in Fairview Addition to the City of Fort Wayne.

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal this 16th day of February, 1961.

SANFORD, MYERS & DeWALD
BY James A. DeWald (SEAL)
(James A. DeWald)

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me, James A. DeWald, a partner of Sanford, Myers & DeWald, and acknowledged the execution of the above and foregoing GRANT OF ALLEY RIGHT OF WAY as his voluntary act and deed and the voluntary act and deed of said partnership, this 16th day of February, 1961.

Gladys W. Hutson
Notary Public

My Commission Expires:
June 26, 1963

DULY ENTERED FOR TAXATION
MAR 24 1961
Auditor of Allen County

Board of Works Box

3-22-61
42-347-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4946 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Webster Street

from the south property line of Pettit Avenue

to the south property line of Fairfax Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Webster Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 22nd *day of* March, 1961

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard

1-22-61
42-347-8
Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4945 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Chestnut Street and New Haven Avenue

from the east property line of Dubois Street

to the west property line of Warren Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 22nd *day of* March, 1961

BOARD OF PUBLIC WORKS:
Paylor F. Roembke
John D. Lombard

3-22-61
42-347-7
500-7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4944, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on the south side of Pettit Avenue
from the west property line of Monroe Street
to the west curb line of Gaywood Drive,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Pettit Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 22nd day of March, 1961.

BOARD OF PUBLIC WORKS
Paul F. Burke
John D. Lombard

3-22-61
42-347-6

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4943, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said Sherman Boulevard as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 22nd day of March, 1961.

BOARD OF PUBLIC WORKS

Paul F. Roembke
John B. Howland

3-16-61
42-346-8
FORM 1

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 690, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole at the first alley west of Strathmore Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 ± lineal feet; thence in an easterly direction a distance of 97 ± lineal feet, terminating at a proposed manhole.

Lateral No. 1.

Commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Strathmore Street; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16th *day of* March 1961

BOARD OF PUBLIC WORKS:

Paul F. Roembke
John

3-16-61
42-340-7
FORM

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 689, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole at the first alley west of Morris Street and the first easement south of Taylor Street; thence in a northerly direction in and along the first alley west of Morris Street a distance of 413 ± lineal feet; thence in an easterly direction a distance of 97 ± lineal feet, terminating at a proposed manhole.

Lateral No. 1.

Commencing at a proposed manhole at the first alley west of Morris Street and the first alley south of Taylor Street; thence in a westerly direction a distance of 97 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16 th *day of* March 19 61

BOARD OF PUBLIC WORKS:
Paul F. Roemke
John D. Lombard
B. Ward

3-16-61
42-340-6
FORM 11

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 688, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole at the first easement south of Taylor Street and the first alley west of Lafontain Street; thence in a northerly direction in and along the first alley west of Lafontain Street a distance of 413 ± lineal feet; thence in an easterly direction a distance of 97 ± lineal feet, terminating at a proposed manhole.

Lateral No. 1.

Commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Lafontain Street; thence in a westerly direction a distance of 97 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16th *day of* March 1961

BOARD OF PUBLIC WORKS:
Paul F. Roemke
Lombard
B Ward

3-16-61
42-339-5
FORM

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 687, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16th *day of* March *19*61

BOARD OF PUBLIC WORKS:
John D Lombard
B Ward

3-16-61
42-339-4
FORM 1

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 686, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~xxxx~~ Commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in an easterly direction in and along the first alley north of Taylor Street a distance of 305 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16th *day of* March 1961

BOARD OF PUBLIC WORKS:
Paylor F. Roembke
John D. Lombard
Blward

3-6-61
42-324-8

Form 1929

# Improvement Resolution

FOR STREET OR ALLEY

No. 4939 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the first alley west of Miner Street

from the south property line of Huestis Avenue

to the north property line of Grace Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~ or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6th *day of* March, 1961

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John W. Lombard
Berkeley Ward

2

3-6-61
42-324-7

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4938, 19~~1~~ 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve the sidewalk on the south side of Nuttman Avenue
from the west property line of Meda Pass
to the west property line of Lot No. 140, Indian Village, Section "E",
to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Nuttman Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 6 th day of March, 1961.

BOARD OF PUBLIC WORKS
Paul C. F. Roepke
John D. Lombard
Berkeley Ward

3-6-61
12-324-6

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4937, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on both sides of Curdes Avenue
from the east property line of Kentucky Avenue
to the west curb line of Crescent Avenue,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Curdes Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 6th day of March, 1961.

BOARD OF PUBLIC WORKS

Paul F. Roembke
John D. Lombard
Berkeley Ward

3-6-61
42-323-5
500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. **4936**, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said McClellan Street as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 6th day of March, 1961.

BOARD OF PUBLIC WORKS

Paul F. Roembke
John D. Lombard
Berkeley Ward

FORM 2-9-61
42-300-13

Baldwin Drain

LOCAL SEWER IMPROVEMENT RESOLUTION

SANITARY RELIEF SEWER RESOLUTION
NO. 115, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole to be located 2,431 ± lineal feet south of the centerline of Maysville Road and 910 ± lineal feet west of the centerline of Artas Avenue; thence in a northerly direction a distance of 3,111 ± lineal feet to a point on Beacon Street 686 ± lineal feet north of the centerline of Maysville Road; thence in an easterly direction a distance of 1,665 ± lineal feet; thence in a northerly direction a distance of 652 ± lineal feet; to the northeast corner of Lot 6, J.H. Feichter's Garden View Addition; thence in an easterly direction a distance of 832 ± lineal feet to the first easement west of Laverne Avenue; thence in a northerly direction a distance of 1,367 ± lineal feet, terminating at an existing manhole located two feet north of the southwest corner of Lot 1, Brentwood Park Addition.

Said sewer shall be 18", 24" 54" and 60" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

It is hereby found by said Board of Public Works that all benefits accruing hererunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies designated for the purpose of Sewer Relief.

~~amendments and supplements thereto.~~

Adopted, this 9th *day of* February 1961

BOARD OF PUBLIC WORKS:
R F Roembke
J Lombard
B Ward

Board of Works Bof

2-9-61
42-299-9

Book 581 Page 230-3

22882

GRANT OF EASEMENT FOR SANITARY SEWER

THIS INDENTURE WITNESSETH, that Wayne School Township Building Corporation, an Indiana Corporation, (hereinafter called "Building Corporation") in consideration of One Dollar and other good and valuable consideration the receipt of which is hereby acknowledged does hereby give, grant, and convey, but without warranty, to the City of Fort Wayne, in Allen County, Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right-of-way and easement to construct, maintain, and operate a sanitary sewer with all necessary appurtenances for transportation and carrying of sewage under, in, and along a strip of land Fourteen (14) feet wide, lying Seven (7) feet on either side of the following described center line, across Lot numbered 3 and the West 165 feet of Lot numbered 4 in Cunnison's Subdivision in the Northwest Quarter of Section 34, Township 30 North, Range 12 East, in Allen County, Indiana, to-wit:

> Beginning at a point on the West line of said Lot numbered 3, said point being 137.35 feet South of the Northwest corner thereof; thence South 87 degrees 48 minutes East 668.1 feet to a point on the East line of the West 165 feet of said Lot numbered 4, said point being situated 163 feet South of the North line of said Lot numbered 4.

together with the right to go upon said premises for the purpose of repairing, maintaining, and re-laying said sanitary sewer; subject however, to the condition that Grantee will replace and/or repair any damages suffered by the Grantors or their

1961 FEB 7 PM 2:57

ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
FEB 7 - 1961
Robert E. Shambaugh
Auditor of Allen County

260

2-8-61
FORM 1 42-296-12

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 685, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole at Ake Road and the first easement west of South Anthony Boulevard; thence in a northerly direction in and along the first easement west of South Anthony Boulevard a distance of 324 ± lineal feet; thence in a westerly direction in and along the first easement south of Paulding Road a distance of 225 ± lineal feet; thence in a northerly direction in and along the first easement east of Winter Street a distance of 130 ± lineal feet, terminating at a proposed manhole.

Lateral No. 6a. Commencing at a proposed manhole at the first easement south of Paulding Road and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 130 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* February 1961

BOARD OF PUBLIC WORKS:
Paul F. Raembke
John A Lombardo
Blward

Board of Works Bof

2-9-61
42-259-9

Book 581 Page 231

successors in interest as a result of such construction, repair, maintenance, operation or re-laying of said sanitary sewer; and subject to the further condition that a twelve (12) inch sanitary sewer be installed and constructed in said easement without cost or expense to said "Building Corporation" or its successors in interest and with the free right of said "Building Corporation", its Lessee or successors in interests, to tap into and connect with such sanitary sewer when constructed without charge or expense for the construction thereof, the discharge of sewage into said sewer to be subject from time to time to city regulations and charges therefor.

IN WITNESS WHEREOF said Building Corporation has caused its duly authorized officers to set their hands and affix the seal of the corporation this 24th day of JANUARY 1961.

WAYNE SCHOOL TOWNSHIP BUILDING CORPORATION

BY: C. Merle Engelman
C. Merle Engelman (Its President) and

BY: Walter F. Henning
Walter F. Henning (Its Secretary)

approved: J. [illegible] Jr
Assoc. City Attorney

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public, in and for said County and State, this 24th day of JANUARY 1961, personally appeared the within named Wayne School Township Building Corporation, by C. Merle Engelman, its President, and Walter F. Henning, its Secretary, Grantor in the above conveyance, and acknowledged the execution of the same to be its voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

John H Krueckeberg
John. H. Krueckeberg (Notary Public)
My Commission Expires: JAN. 21, 1964

Board of Works Bof

2-9-61
42-279-9

Book 581 Page 232

CONSENT OF LESSEE

Dated:

Fort Wayne Community Schools, an Indiana consolidated school corporation, as Lessee of the premises therein described, hereby consents to the foregoing Grant of Easement for sanitary sewer purposes by Wayne School Township Building Corporation.

FORT WAYNE COMMUNITY SCHOOLS
BY: Willard Shambaugh
Willard Shambaugh, President

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public, in and for said County and State, this 24th day of JANUARY, 1961, personally appeared the within named Fort Wayne Community Schools, by Willard Shambaugh, its President and acknowledged the execution of the same to be its voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

John H. Krueckeberg
John H. Krueckeberg(Notary Public)

My Commission Expires:
Jan 21, 1964

Board of Works Bof

2-9-61
42-279-9

CONSENT OF TRUSTEE

Book 581 Page 223

Dated:

THIS INDENTURE WITNESSETH THAT, The Fort Wayne National Bank, of Fort Wayne, Indiana, as Trustee under a certain Trust Indenture executed December 1, 1954, by Wayne School Township Building Corporation , (hereinafter called "Building Corporation") and recorded in Mortgage Record 600 at Pages 248-307 of the records in the office of the Recorder of Allen County, Indiana, pursuant to the authority vested in said Trustee under Section 7.04 of said Trust Indenture, having determined that the foregoing Grant of Easement by said Building Corporation to the City of Fort Wayne for the purposes of constructing, maintaining, operating, repairing and re-laying a sanitary sewer across the real estate covered by said mortgage does not impair, but improves the value of the mortgaged premises and the security of the mortgage created by said Trust Indenture, DOES HEREBY CONSENT to the grant of said easement.

FORT WAYNE NATIONAL BANK of
Fort Wayne, Indiana, TRUSTEE

BY: W V Sowers
Trust Officer
W. V. Sowers

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public, in and for said County and State, this 21 day of October , 1960, personally appeared the within named Fort Wayne National Bank of Fort Wayne, Indiana, as Trustee, by William Sowers, its Trust Officer and acknowledged the execution of the same to be its voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Betty J. Niebel
(Notary Public)
Betty J. Niebel

My Commission Expires:
September 15, 1962

These Instruments prepared by John Krueckeberg of Parry & Krueckebe

2-8-61
FORM 45-295-11

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 684, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole at the first easement north of Hollis Lane and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 1,310 ± lineal feet, terminating at a proposed manhole.

Lateral No. 5a. Commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in a westerly direction a distance of 175 ± lineal feet, terminating at a proposed manhole.

Lateral No. 5b. Commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in an easterly direction a distance of 130 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* February 19 61

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John A. Lombardo
Edward

2-8-61
FORM 1 42-295-10

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 683 , 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* February 1961

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombardo
B Ward

2-8-61

FORM 1 42-295-9

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 682, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* February 1961

BOARD OF PUBLIC WORKS:
Paul E. Roembke
John H. Lombard

2-8-61
FORM 1 42-295-8

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 681, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* February 19 61

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John A Lombard
P Ward

2-8-61
FORM 42-295-7

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 680, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a westerly direction in and along the first easement south of Farwood Avenue a distance of 1,037 ± lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 ± lineal feet, terminating at a proposed cleanout.

Said sewer shall be 12" and 8" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8 th *day of* February 19 61

BOARD OF PUBLIC WORKS:

2-8-61
42-294-6

Farwood-Winter

MAIN SEWER IMPROVEMENT RESOLUTION

No 129 1961

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a main sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered, and deemed necessary.

Commencing at an existing manhole in the southeast corner of Lot 1, Westchester Addition; thence in a southeasterly direction a distance of 132 ± lineal feet; thence in an easterly direction in and along Warfield Street a distance of 1,292 ± lineal feet; thence in a northerly direction along the east line of the northwest $\frac{1}{4}$ of Sec. 25, T.30 N.,R. 12 E., a distance of 789 ± lineal feet; thence in an easterly direction a distance of 703 ± lineal feet; thence in a northerly direction in and along Mercer Avenue a distance of 714 ± lineal feet; thence in an easterly direction along the first easement north of Hollis Lane a distance of 1,573 ± lineal feet; thence in a northerly direction along the first easement west of South Anthony Boulevard a distance of 532 ± lineal feet; thence in an easterly direction in and along Ake Road a distance of 104 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be

Branch A. Commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a northerly direction in and along Mercer Avenue a distance of 373 ± lineal feet, terminating at a proposed manhole.

aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

The total cost of said sewer shall be paid by the holders of property beneficially affected thereby in proportion to the benefits received, including not only the property abutting on the line of said sewer but also all property which may be beneficially affected by the construction of said sewer which lies within the following described territory in the City of Fort Wayne, County of Allen, State of Indiana, To-wit: All lots and lands included in the description attached hereto and made a part hereof and marked "Exhibit A."

Subject to reimbursement under the provisions of Sec. 14, Ch. 117, Acts of 1931. (Burns 48-4014)

The entire cost of said sewer shall be assessed against the property owners beneficially affected, it being expressly intended and provided that the City of Fort Wayne, shall pay no part of the construction of said sewer unless it be as the owner of property beneficially affected, in which case it shall be liable as other property owners, or unless it should be decided that the City of Fort Wayne, Indiana, will be benefited by the construction of said Main sewer.

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of five (5%) per centum per annum, and a bond or bonds shall be issued to the contractor in payment of said work, unless the property owners shall pay said assessments before said bond or bonds are issued.

Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums of money due from said property owner or owners for said work or for the collection of the same or the payment of any bond or bonds, certificate or certificates issued to the contractor in payment for such work, except for such monies as shall have been actually received by the city for the assessments for such improvement.

All proceedings had and work done in the construction of said Main Sewer, with all its appurtenances, ~~manner of assessment of property and issuance of bonds therefor~~, shall be as provided for in ~~an act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and in accordance with and pursuant to the provisions of all acts and amendatory thereto and supplemental thereof, passed by the General Assembly of the State of Indiana.~~ Chapter 117, Acts of 1931 of the General Assembly of the State of Indiana.

Adopted this 8th day of February 1961.

Lombard

Board of Public Works.

Attest:
~~Secretary~~ Clerk Board of Public Works.

2-6-61
42-291-9

McNAMEE, PORTER AND SEELEY
CONSULTING ENGINEERS
2223 PACKARD ROAD
ANN ARBOR, MICHIGAN
TELEPHONE: NOrmandy 5-6177

MEMBERS OF FIRM
R. L. McNAMEE
S. D. PORTER
J. C. SEELEY
W. S. HERBERT
J. M. HOLLAND
M. R. VAN EYCK
W. C. HOAD
E. C. SHOECRAFT
W. R. DRURY
PRINCIPAL ASSISTANT ENGINEERS
F. HOBLICK, JR. DESIGN
C. W. SUNDAY, CONSTRUCTION

WATER SUPPLY-MUNICIPAL, INDUSTRIAL
WATER PURIFICATION AND UTILIZATION
SEWERAGE, SEWAGE AND WASTE DISPOSAL
POWER GENERATION AND DISTRIBUTION
HARBORS, FLOOD PROTECTION, DRAINAGE
GENERAL MUNICIPAL AND UTILITY WORK.

SURVEYS, INVESTIGATIONS, REPORTS, ESTIMATES,
PLANS, SUPERVISION OF CONSTRUCTION,
APPRAISALS, RATES, OPERATIONS.

SUPPLEMENT TO CONTRACT FOR ENGINEERING SERVICES DATED AUGUST 5, 1960 BETWEEN THE CITY OF FORT WAYNE, INDIANA AND McNAMEE, PORTER AND SEELEY OF ANN ARBOR, MICHIGAN

This Supplement to Cover
Engineering Services for
a Booster Pumping Station

THIS MEMORANDUM OF AGREEMENT, made this 6th day of February, 1961, by and between THE CITY OF FORT WAYNE, INDIANA, hereinafter referred to as the City, and McNAMEE, PORTER AND SEELEY, hereinafter referred to as the Engineers, WITNESSETH:

WHEREAS, the Engineers did enter into contract with the City under date of August 5, 1960 to provide engineering services in connection with a carbon slurry system for the water plant and certain alterations and improvements at the St. Joe Dam pumping station, and the City now desires to extend this same engineering contract to cover engineering services for the design of a booster pumping station to be located on New Haven Avenue near Adams Center Road which will provide service to the town of New Haven and certain industrial areas located east of the City,

NOW, THEREFORE, the Engineers agree to render to the City suitable and competent engineering services in connection with the preparation of construction plans, specifications, and contract documents and the supervision of construction of these improvements, and the City hereby

-6-61
-290-8

DECLARATORY RESOLUTION No. 1045 1961

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of the five (5) foot sidewalk easement between Lots 38 and 39 and Lots 14 and 15, all in Lincoln Court Addition, from the southwestern terminus of Lincoln Court to the east property line of Sherman Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the five (5) foot sidewalk easement between Lots 38 & 39 and Lots 14 & 15, all in Lincoln Court Addition, from the southwestern terminus of Lincoln Court to the east property line of Sherman Boulevard.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 14, 15, 37 and 38, Lincoln Court Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Thirty-five, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6 DAY OF February 1961.

Attest: ______
Secretary Board of Public Works.

John D. Lombard

Board of Public Works.

2-6-61
42-291-9

engages the Engineers for such services and agrees to pay them therefor, all as set forth fully in Article I, II and III of the August 5, 1960 contract.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

BY Paul F. Roembke
Chairman

John D. Lombard

Berkeley Ward

ATTEST:

Paul M. Burns
Mayor - City of Fort Wayne

FEB 6 1961

McNAMEE, PORTER AND SEELEY

BY John M. Holland
Partner

Approved as to Form

J. E. Hoffman Jr
City Attorney

2-6-61
42-290-7

DECLARATORY RESOLUTION No. 1044 19 61

For the ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes.~~ of a twelve (12) foot wide alley between Anthony Boulevard and Euclid Avenue from the south property line of Lot No. 80, South Walton Avenue Acre Addition to the north property line of said Lot No. 80.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a twelve (12) foot wide alley between Anthony Boulevard and Euclid Avenue from the south property line of Lot No. 80, South Walton Avenue Acre Addition to the north property line of said Lot No. 80.

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The opening of said alley as above described is to be made by condemning and appropriating for alley purposes the east 12 feet of the west 187 feet of Lot No. 80, as originally platted, South Walton Avenue Acre Addition.

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes.~~ is described as follows: Lot No. 80, South Walton Avenue Acre Addition. Said Addition inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the southwest quarter of Section Eighteen, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6 DAY OF February 19 61

Attest: ______________________
Secretary Board of Public Works.

Board of Public Works.

1-30-61
42-283-11

AGREEMENT

This Agreement made and entered into in duplicate this 23rd day of January, 19 61, by and between the City of Fort Wayne, by and through its Mayor and Board of Public Works, hereinafter called City, and Bernard J. Frankenstein and Marion L. Frankenstein, hereinafter called owners:

WITNESSETH THAT:

WHEREAS owners are the owners of certain land located in the City of Fort Wayne, Allen County, Indiana, and described as follows, to wit:

Lot No. 22, lying east of Junk Ditch Creek, Kerr-Murray Addition and
North 12 feet of Lot No. "B", lying east of Junk Ditch Creek,
Kerr-Murray Addition;

which land adjoins the bank of the Junk Ditch Creek; and

WHEREAS on frequent occasions the quantity of natural water draining into said watercourse is such that the natural banks thereof will not contain and confine said water, as a consequence of which the property of owners is flooded or threatened with flooding; and

WHEREAS it is the sense of both parties hereto that a dike should be built to confine the potential flood waters in said watercourse, which dike will protect the land of owners; and

WHEREAS the conformation of the bank of said watercourse as it adjoins said property of owners is such that the only practical and feasible location of such a dike is upon the property of owners; and

WHEREAS the City is willing to provide all of the work, labor and materials and to bear all of the expense necessary for the construction of such a dike on the property of the owners;

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, it is agreed by and between the parties hereto as follows:

1. Owners authorize City to construct or cause to be constructed upon said property of owners a dike of earth or such other materials as City shall determine, to be located immediately adjacent to the present top of the bank of said watercourse and to be of a top width not to exceed 2 feet and of a heighth not to exceed 5 feet, with slopes of 1½ feet horizontal for each foot vertical.

2. All materials, equipment and labor and all expenses involved in such work shall be borne by City.

3. For the purpose of such work, City, its agents, officers and employees and any other person or persons, company or corporation with whom City may contract for the same, will have the right to enter upon owners' said property and perform such work.

4. City shall have the right to remove any and all trees, shrubbery, structures and improvements upon the area of owners' property where said dike is to be located, in order to construct said dike.

5. City shall restore any of the property of owners, including improvements, structures, shrubbery and trees, not located within the limits of said dike, which may be injured or destroyed by said work. The City shall assume all responsibility for the protection of the persons and property of others, including that of owners, during the course of said work, and will save owners harmless of and from any and all claims, damages and suits whatsoever, which may arise out of or in any way be caused by said work.

6. Said dike, when constructed, shall be and become the sole and exclusive property of owners and City shall have no further responsibility for the condition or maintenance of the same, or of the effectiveness thereof to confine the waters subsequently coming within the banks of said watercourse or to prevent the flooding of owners' said property, it being understood and agreed by the parties hereto that said dike will be a substantial improvement on such score but that there is no guarantee that in the future the quantity of water coming into said watercourse or the subsequent condition of said dike will in all events not flood or cause to be flooded or otherwise affect the said property of owners and City shall have no further responsibility with regard to the same after said dike has been constructed.

Page Three

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals all on the day, month and year first above written.

CITY OF FORT WAYNE

BY Paul M. Burns.

MAYOR OF THE CITY OF FORT WAYNE

BY: ITS BOARD OF PUBLIC WORKS

Paul F. Roembke

John D. Lombard Jr.

Berkeley Ward

ATTEST:

Kenneth McGraw

Clerk of the Board of Public Works

x Bernard J Frankenstein (SEAL)

Owner

FRANKENSTEIN

Marian L. Frankenstein (SEAL)

Owner

WITNESSES:

John E. Hoffman

Patricia Germany

1/30/60
42-283-10
6046

Water Contract 6046

AGREEMENT

FOR RELOCATION OF 12" WATER MAIN AND APPURTENANCES ALONG LEO ROAD BETWEEN PARNELL AVENUE AND BETHANY LANE

S-547
Feb. 28, 1961

THIS AGREEMENT, made the 30 day of January, 1961, by and between JOHN DEHNER, INC., herein called the "Contractor" and CITY OF FORT WAYNE, an Indiana Municipal Corporation, herein called "Owner",

WITNESSETH, that the Contractor and the Owner for the considerations hereinafter named agree as follows:

ARTICLE 1. SCOPE OF WORK

The Contractor shall furnish all of the materials and perform all of the work shown on the drawing and described in the Specifications, Instructions to Bidders, and Contractor's Proposal for Contract No. 6046, dated January 17, 1961, for the relocation of 12" water main and appurtenances along Leo Road between Parnell Avenue and Bethany Lane, as shown on City Utilities' Drawing Y-10168, and to do everything required by the Contract documents and this Agreement.

ARTICLE 2. TIME OF COMPLETION

The work to be performed under this contract shall be commenced immediately upon notice to proceed issued to the Contractor by the Owner, and the work shall be completed within thirty (30) consecutive calendar days after the Contractor has been notified to proceed with the work.

ARTICLE 3. THE CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Contract the sum of eighteen thousand, six hundred eighty-seven dollars and thirty cents ($18,687.30) for the work to be performed.

It is understood and agreed that the Owner reserves the unrestricted privilege of increasing or decreasing the amount of work pertaining to the project and that the unit price set forth in the Contractor's Proposal shall govern such additions or deductions.

ARTICLE 4. PROGRESS PAYMENTS

The Owner shall make payments on account of the contract as provided therein, as follows:

On or about the 15th day of each month, ninety percent (90%) of the value of the work performed up to the first day of that month (based on the contract prices of labor and materials incorporated in the work), and as estimated by the Contractor and approved or revised by the Engineering Department of the owner, less the aggregate of previous payments.

The Board of Public Works of the Owner may in its discretion increase said payments to 100% of the value

1-26-61
2-281-12
SLUDGE LAGOON

QUIT-CLAIM DEED

Book 580 Page 529

21276

THIS INDENTURE WITNESSETH, that Henry Paul Haberly and Margaret S. Haberly, husband and wife, and each over the age of twenty-one years, of Allen County, in the State of Indiana, release and quit-claim to the City of Fort Wayne, an Indiana Municipal corporation, for an in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, the following described real estate in Allen County, Indiana, to-wit:

> Lots Numbered 5 and 6 in Bourie's Reserve situated in Section 33, Township 31 north, Range 13 east, and Section 4, Township 30 north, Range 13 east, according to the plat thereof, recorded in Deed Record 70, pages 58 and 59, in the office of the Recorder of Allen County, Indiana, containing 200 acres more or less

1961 JAN 25 PM 1:39

Richard [illegible]
ALLEN COUNTY RECORDER

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals, this 20th day of June, 1958.

Henry Paul Haberly (Seal)
Henry Paul Haberly

Margaret S. Haberly (Seal)
Margaret S. Haberly

DULY ENTERED FOR TAXATION
JAN 25 1961
Robert C. Shambaugh
Auditor of Allen County

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 20th day of June, 1958, personally appeared Henry Paul Haberly and Margaret S. Haberly, husband and wife, and each over the age of twenty-one years, and acknowledged the execution of the foregoing instrument as their free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Isabel C. C Murphy
Notary Public

My commission expires
Febru. 22-1959

AFFIDAVIT

of the work completed if it determines that said work is progressing satisfactorily and it is to the mutual advantage of both parties to do so.

ARTICLE 5. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and the contract is fully performed.

Upon receipt of written notice that the work is ready for final inspection and acceptance, the Engineering Department of the Owner shall promptly make such inspection, and when it finds the work acceptable under the contract and the contract fully performed it shall promptly issue a final certificate stating that the work provided for in this contract has been completed and is accepted, and the entire balance of the contract sum shall be due and payable to the Contractor.

At the time said payment is due and payable, the Contractor shall furnish the Owner, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid.

ARTICLE 6. CONTRACT DOCUMENTS

The Specifications and Drawing, Instructions to Bidders, the Contractor's Proposal, together with this Agreement, form the contract, and they are as fully a part of the Contract as if hereto attached or herein repeated. The following is an enumeration of these documents:

A. Instructions to Bidders for Contract No. 6046 to submit Proposals on January 17, 1961

B. Contractor's Proposal dated January 17, 1961

C. Detailed Specifications, consisting of page 17 of the Contract for the work as set forth in Instructions to Bidders under Contract No. 6046, and the referred to Specifications described therein.

D. City Utilities' Drawing No. Y-10168 prepared by Water Engineering Department of Owner

and said documents are hereby made a part of this Contract as fully as though repeated herein.

ARTICLE 7. ADJUSTMENT OF DISPUTES

All questions or controversies which may arise between the Contractor and Owner under the provisions of this Contract shall be subject to the decision of the Chief Engineer of the City Utilities of the Owner, and his decision shall be final and conclusive upon the parties.

ARTICLE 8. COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the

Board of Works Bof. 21277

BOOK 217 PAGE 204

1961 JAN 25 PM 1:40

ALLEN COUNTY RECORDER

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

RE: Lots 5 and 6, Bourie's Reserve, situated in Section 33, Township 31 North, Range 13 East and Section 4, Township 30 North, Range 13 East, according to the plat thereof recorded in Deed Record 70, Page 58 and 59 in the Office of the Recorded of Allen County, Indiana, containing 200 acres more or less.

Robert A. Bradley, being duly sworn deposes and says:

1. That he is Trust Officer of Lincoln National Bank & Trust Company of Fort Wayne.
2. That said Bank acted as Escrow and Accounting Agent for the collection of the purchase price for the above described property as set forth in the deed of said property by Henry Paul and Margaret S. Haberly to the City of Fort Wayne, dated June 20, 1958, recorded in Deed Record 520, Page 561 to 563 in the Office of the Recorder of Allen County, Indiana.
3. That the purchase price for said property has been paid in full and to evidence said fact the Affiant, Trust Officer of said Escrow Agent, has this date delivered to City of Fort Wayne a Quit-Claim Deed for the above described property dated June 20, 1958, which said Escrow Agent has been holding in escrow pending payment in full of said escrow price.
4. Affiant makes this affidavit for the purpose of showing that said Henry Paul and Margaret S. Haberly have been paid in full for purchase of above described property and no longer have any interest therein.

Robert A. Bradley
ROBERT A. BRADLEY

Subscribed and sworn to before me this 23rd day of January, 1961

NOTARY PUBLIC

My Commission espires:
[illegible] 7 1962

AFFIDAVIT

Owner by its Mayor and Board of Public Works shall not be binding upon the Owner unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within sixty (60) days after the date hereof then this Contract shall be and become wholly void.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

JOHN DEHNER, INC.

By John Dehner
John Dehner, Its President

CONTRACTOR

CITY OF FORT WAYNE, INDIANA

By Paul M. Burns
Its Mayor

BOARD OF PUBLIC WORKS

By P. F. Roembke

J. Lombard

Berkeley Ward

JAN 30 1961 OWNER

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

Approved as to form
and legality

J. E. Hoffman Jr
John E. Hoffman, Jr.
Associate City Attorney

Approved by Common Council of the City of Fort Wayne on

February 28, 1961.

CONTRACT BOND
(Short Form)

Know All Men by these Presents, That we,

John Dehner, Inc.

(hereinafter called "Principal"), as Principal, and the STANDARD ACCIDENT INSURANCE COMPANY a Corporation organized and existing under the laws of the State of Michigan, and authorized to transact business in the State of Indiana (hereinafter called "Surety"), as Surety, are held and firmly bound unto

City of Fort Wayne, Indiana

(hereinafter called "Obligee"), as Obligee, in the penal sum of

Eighteen Thousand Six Hundred Eighty Seven and 30/100

Dollars ($ 18,687.30), good and lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this 27 TH day of January A. D. 19 61

WHEREAS, the above bounden Principal has entered into a certain written contract with the above named Obligee, dated the day of January 19 61

For relocation of 12" water main and appurtenances along Leo Road between Parnell Avenue and Bethany Lane

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

Now, therefore, the condition of the above obligation is such, That if the above bounden Principal shall well and truly keep, do and perform, each and every, all and singular, the matters and things in said contract set forth and specified to be by the said Principal kept, done and performed at the time and in the manner in said contract specified, and shall pay over, make good and reimburse to the above named Obligee, all loss and damage which said Obligee may sustain by reason of failure or default on the part of said Principal, then this obligation shall be void; otherwise, to be and remain in full force and effect.

John Dehner, Inc.
By: John Dehner
President

Standard Accident Insurance Company
By C H Yaste
Attorney In Fact
Attest:

YASTE & ZENT, Authorized Agents
By C H Yaste

Form B-150 Ed. June 1949 7500-3-58

B-906B-1 Ed. May 1959

POWER OF ATTORNEY

Standard Accident Insurance Company

DETROIT, MICHIGAN

KNOW ALL MEN BY THESE PRESENTS: That the STANDARD ACCIDENT INSURANCE COMPANY by M. J. THOMPSON its Vice President in pursuance of authority granted by Section 11 of the By-Laws of said Company, which reads as follows:

"The President or any Vice President shall have power and authority to appoint: A. Resident Vice Presidents, Resident Assistant Secretaries and Attorneys-in-fact, and to authorize them on behalf of the Company to execute and attach the seal of the Company to bonds, undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

does hereby nominate, constitute and appoint C. H. Yaste and G. A. Zent both of the City of Fort Wayne, State of Indiana,

its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed any and all bonds and undertakings, except bonds guaranteeing the payment of principal and interest of notes, mortgage bonds and mortgages, in penalties not exceeding One Million - - - - - - ($1,000,000.00) Dollars each, in its business of guaranteeing the fidelity of persons holding places of public or private trust, and in the performance of contracts other than insurance policies, and executing and guaranteeing bonds or other undertakings not exceeding One Million - - - - - - - - - - ($1,000,000.00) Dollars, each as aforesaid, required or permitted in all actions or proceedings, or by law required or permitted.

All such bonds and undertakings as aforesaid to be signed for the Company and the Seal of the Company attached thereto by either of the said C. H. Yaste or G. A. Zent, individually, as occasion may require.

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Detroit, State of Michigan, in their own proper persons.

IN WITNESS WHEREOF, the said STANDARD ACCIDENT INSURANCE COMPANY has caused these presents to be signed by its Vice President, and its Corporate Seal to be affixed thereto this 6th day of February 19 58.

Standard Accident Insurance Company

(COMPANY SEAL) by M. J. THOMPSON
Vice President.

STATE OF MICHIGAN, }
COUNTY OF WAYNE } ss.

On this 6th day of February A. D. 19 58 before the subscriber a Notary Public of the State of Michigan, in and for the County of Wayne, duly commissioned and qualified came M. J. THOMPSON Vice President of the STANDARD ACCIDENT INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposeth and saith, that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature of officer was duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation and that Section 11 of the By-Laws of said Company referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Detroit, the day and year first above written.

(NOTARIAL SEAL) V. L. UPSHUR
Notary Public.

My Commission Expires June 10, 1961

CERTIFICATE

I, an Assistant Secretary of the STANDARD ACCIDENT INSURANCE COMPANY, do hereby certify that the foregoing Power of Attorney is a true and correct copy of the original and is still in full force and effect.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of STANDARD ACCIDENT INSURANCE COMPANY this 27 TH day of JANUARY, 19 61

INCORPORATED MAY 29, 1884

60-301

W. J. NICHOLS
Assistant Secretary.

B-906B-1 Ed. May 1959

1-26-61
42-281-11

Original not returned from Indianapolis

[illegible] AGREEMENT

[illegible] [illegible] [illegible] [illegible] CITY OF FORT WAYNE, INDIANA

WHEREAS, the State Highway Department of Indiana and the City of Fort Wayne entered into an Agreement for the above project dated May 5, 1960, on behalf of the City and accepted by the State on July 26, 1960, which Agreement provided in Paragraph 2 thereof that upon approval of preliminary plans (which plans were so approved), the City should proceed forthwith to acquire all required right of way either through condemnation or by purchase, and upon acquiring of said right of way, the State agrees to pay to the City a sum equal to fifty per cent (50%) of the total cost thereof, and said Agreement further provided that if it might be necessary for the City to acquire by purchase additional parts of land or buildings in order to secure the necessary right of way needed for the project, and that the total cost to be shared by the parties is the net cost of the land needed for the right of way after the sale of any excess areas so acquired,

WHEREAS, the City pursuant to said Agreement has acquired the Bueter tract at the northwest corner of Lewis and Lafayette Streets by purchase in September, 1960, at a cost of $10,[illegible] and the adjoining Baker tract by purchase in November, 1960, at a cost of $7,500, and the City is now proceeding by street opening procedure to obtain the adjoining Himelstein tract;

WHEREAS, the City has now asked the State to reimburse it for fifty per cent (50%) of the gross cost of said purchases, and it is contemplated that part of said land so purchased will not be needed for the right of way for said project but will be resold by the City at some future time,

NOW, THEREFORE, the State and City hereby agree, in

1-24-61
-279-3

DECLARATORY RESOLUTION No. 1043 1961

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes.~~ of the first alley east of Spy Run Avenue from the north property line of Anderson Avenue to the south property line of the first alley north of Anderson Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Spy Run Avenue from the north property line of Anderson Avenue to the south property line of the first alley north of Anderson Avenue.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 3, 4 and 5, Fairview Place Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section One, Township 30 North, Range 12 East and the southwest quarter of Section Thirty-Six, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 24th DAY OF Jan., 1961.

Attest: ______________________
Secretary Board of Public Works.

Paul F. Roembke
John D. Lombard
Board of Public Works.

consideration of the State paying fifty per cent (50%) of the gross cost of the acquisition of the above described real estate at this time and the gross cost of any other real estate acquired by the City for said project, that the City will in due course take action to sell those parts of the real estate acquired that are not needed for the right of way for said project, and the City will promptly reimburse the State for the fifty per cent (50%) share of the net sale proceeds of such excess areas, so that the City and State will each share equally the net proceeds of such property as provided in said Agreement.

Dated this 26th day of January, 1961.

CITY OF FORT WAYNE

By Paul M. Burns, Its Mayor

By Its Board of Public Works

Paul F. Roembke, Chairman

John E. Lombard

Berkeley Ward

ATTEST:

Kenneth McGraw, Clerk

Approved as to form
and legality

John E. Hoffman, Jr.
Associate City Attorney

STATE OF INDIANA

By State Highway Department of India

1-23-61
41-277-6

DECLARATORY RESOLUTION No. 1042 1961

For the ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility purposes~~ sewer purposes, across, through and under portions of Lots 241 thru 262 inclusive, all lots in Cambridge Hills Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer purposes, across, through and under the east seven (7) feet of Lots 241 thru 250 inclusive; the west seven (7) feet of Lots 253 thru 262 inclusive; the south seven (7) feet of Lot No. 251; the south seven (7) feet of the west ten (10) feet of Lot No. 252; and the north seven (7) feet of the west forty (40) feet of Lot No. 253, all lots in Cambridge Hills Addition.

All as shown by a plan of such proposed ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way, as above described, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lots 241 thru 262 inclusive, all lots in Cambridge Hills Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The ~~vacation of the~~ above described 14' easement shall be subject to ~~an easement for~~ the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are situated in the northwest quarter of Section Thirty-four, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana

ADOPTED THIS 23 DAY OF January 1961.

Attest:
Secretary Board of Public Works.

John D Lombard

Board of Public Works.

1-23-61
-277-5

DECLARATORY RESOLUTION No. 1041 19 61

For the Vacation ~~Opening - Condemnation of right-of-way for utility purposes~~ of the six (6) foot sidewalk easement between Lots 281 & 282 and Lots 221 & 222, all in Cambridge Hills Addition from the west property line of Stanford Avenue to the east property line of North Highlands Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the six (6) foot sidewalk easement between Lots 281 & 282 and Lots 221 & 222, all in Cambridge Hills Addition from the west property line of Stanford Avenue to the east property line of North Highlands Boulevard.

All as shown by a plan of such proposed Vacation ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 221, 222, 281 and 282, all in Cambridge Hills Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of~~ the above described ______ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the~~ construction and maintenance of sewers, ~~water mains,~~ gas mains, electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Thirty-Four, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF January 19 61

Attest: ______
Secretary Board of Public Works.

John W. Lombard
Board of Public Works.

42-254-14
12-30-60

DECLARATORY RESOLUTION No. 1040 1960

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of a sewer easement in Gateway Plaza and Winfree Manor.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate a sewer easement in Gateway Plaza and Winfree Manor, which is recorded in Deed Record Book 500 - Page 366, Allen County Recorders Office, and is more particularly described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 16 to 26 inclusive, Winfree Manor; Lots 123 and 124, Lincoln Park Addition Amended; and space bounded by Poinsett Park Addition on the west, U.S. 30 & 33 on the north, Lincoln Park Addition on the east and Winfree Manor on the north, Both additions and space inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Thirty-Four, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 29 th DAY OF December 1960

Attest: ________
Secretary Board of Public Works.

John D. Lombard
Board of Public Works.

42-255-6
12-29-60

DECLARATORY RESOLUTION No. 1039 19 60

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the sewer easement over the east ten (10) feet of the west eighty-six (86) feet of Lot No. 8, Southwood Park, Section "H".

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the sewer easement over the east ten (10) feet of the west eighty-six (86) feet of Lot No. 8, Southwood Park, Section "H".

Note: This vacation of the above described easement does not include that portion over the north five (5) feet or the easterly five (5) feet of said Lot No. 8.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 8, Southwood Park, Section "H". Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ ________ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, ~~and other public utilities for the construction~~ and maintenance of sewers, ~~water mains~~, gas mains, electric pole lines and conduits, telephone and telegraph ~~pole lines and conduits~~.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section 22 and/or the northwest quarter of Section 23, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 29th DAY OF December 1960.

Attest: ________
Secretary Board of Public Works.

Board of Public Works.

DECLARATORY RESOLUTION NO. 1040-1960

Beginning at the southwest corner of lot numbered 125 in Lincoln Park Addition Amended to the City of Fort Wayne, Indiana; thence North 4.0 feet; thence North 60° West 725.8 feet; thence North 31 degrees 25 minutes West 209.6 feet; thence North 0 degrees 14 minutes East, 712.0 feet; thence West 10.0 feet; thence North 0 degrees 14 minutes East 125.0 feet to the South line of Harvard Boulevard; thence West 40.0 feet along said line to the Northeast corner of lot numbered 433 in Poinsett Park Addition to the City of Fort Wayne, Indiana; thence South 0 degrees 14 minutes West 853.5 feet along the East line of the said Poinsett Park Addition to the City of Fort Wayne, Indiana; thence South 31 degrees 25 minutes East 223.7 feet; thence South 70 degrees 233.5 feet; thence South 66 degrees 46 minutes West 329.0 feet to the Southeast corner of lot numbered 457 in the aforementioned Poinsett Park Addition to the City of Fort Wayne, Indiana; thence south 0 degrees 14 minutes West 50.0 feet to the South line of Oak Forest Drive; thence East 12.0 feet along said line; thence North 66 degrees 46 minutes East 377.2 feet; thence South 60 degrees East 347.8 feet; thence South 73.4 feet to the South line of Ralph Avenue; thence East 134.0 feet along said line; thence North 50.0 feet to the place of beginning; and also a strip of land 20.0 feet wide on a centerline commencing at a point 10.0 feet East of the Southeast corner of lot numbered 467 in the aforementioned Poinsett Park Addition to the City of Fort Wayne, Indiana; thence North 0 degrees 14 minutes East, a distance of 860.0 feet to a point 10.0 feet East of the East property line of lot numbered 450 in the said Poinsett Park Addition to the City of Fort Wayne, Indiana.

1040

FORM 1

42-239-4
12-8-60

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 678, 1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing sewer located 44 ± lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 ± lineal feet; thence in a northeasterly direction a distance of 109 ± lineal feet; thence in an easterly direction a distance of 39 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* December 1960

BOARD OF PUBLIC WORKS:
P. F. Roembke
J. Lombard

42-240-5
12-8-60

FORM 1

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 677, 19 60

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and xxxx commencing at an existing manhole located 40 ± lineal feet south of Yale Drive in the first easement west of Cambridge Boulevard; thence in a northerly direction a distance of 643 ± lineal feet; thence in an easterly direction a distance of 69 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* December *19*60

BOARD OF PUBLIC WORKS:
P. F. Reuhke
Bontare

42-238-9

FORM 1 12-8-60

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 676, 1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~*along*~~ commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8 th *day of* December *19*60

BOARD OF PUBLIC WORKS:

R. F. Roembke

Lombard

42-238-8
12-8-60

DECLARATORY RESOLUTION No. 1038 19 60

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of a portion of the fourteen (14) foot easements between Lots 205 and 206 and Lots 214 and 215, Lake Shores, Sections III

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the utility easements over the following described real estate:

The south 7 feet of the west 100 feet of Lot No. 205
The north 7 feet of the west 100 feet of Lot No. 206
The south 7 feet of the east 128 feet of Lot No. 215
The north 7 feet of the east 128 feet of Lot No. 214
all in Lake Shores, Section III

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 205, 206, 214 and 215, all in Lake Shores, Section III. Said Addition inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Twenty-seven, Township 30 north, Range 12 east, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 th DAY OF Dec. 19 60.

Attest: ________
Secretary Board of Public Works.

Ralph F. Rawcliffe
John D. Lombard
Board of Public Works.

42 · 237 : 7
12 - 8 - 60

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4935 -1960, ~~192~~

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on both sides of Paulding Road
from the east property line of Fairfield Avenue
to the west property line of Hanna Street,
except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Paulding Road as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 8th day of December, 1960.

BOARD OF PUBLIC WORKS

Roy F. Roembke
J. Lombard

42-237-6
12-8-60

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4934-1960, ~~192~~

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on both sides of Webster Street
from the south property line of Fairfax Avenue
to the north property line of Paulding Road,
except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Webster Street as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 8th day of December, 1960

BOARD OF PUBLIC WORKS
P. F. Raeseke
J. Lombardo

42-235-5
12-7-60

DECLARATORY RESOLUTION No. 1037 19 60

For the Vacation ~~Opening - Condemnation of right of way for utility purposes~~ of an unnamed fifty (50) foot street between Fernwood Avenue and Hayden Road from the north property line of Sand Point Road to its northern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate an unnamed fifty (50) foot street between Fernwood Avenue and Hayden Road from the north property line of Sand Point Road to its northern terminus, more particularly described as follows:

(SEE ATTACHED SHEET)

All as shown by a plan of such proposed Vacation ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: The 1.23 acres of land and the 1.16 acres of land more particularly described above, from which the street was originally dedicated. Said land inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Twenty-one, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 7th DAY OF Dec 1960.

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

42-229-18
11-28-60

LEWIS-LAFAYETTE INTERSECTION

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

14496

WARRANTY DEED

Book 578 Page 310

This indenture witnesseth that Gust Baker and Elizabeth Baker, husband and wife, each over the age of 21 years,

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne, an Indiana municipal corporation,

of Allen *County in the State of* Indiana
for and in consideration of Seven Thousand ($7,000.00) Dollars - - - - - - - - - -
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

The South 25 feet of the North 125 feet of Lot 243 in Hanna's First Addition to the City of Fort Wayne, according to the plat thereof, recorded in Plat Record B, page 447 in the office of the Recorder of Allen County, Indiana.

Subject to 1960 taxes payable in 1961 and all taxes thereafter.

DOCUMENTARY 50 CENTS 50 — 11/21/60

DOCUMENTARY UNITED STATES INTERNAL REVENUE 2.20 TWO DOLLARS TWENTY CENTS — 11/21/60

DOCUMENTARY UNITED STATES INTERNAL REVENUE 5 FIVE DOLLARS 5 — 11/21/60

1960 NOV 22 PM 12:41
ALLEN COUNTY RECORDER

State of Indiana, Allen **County, ss:**
Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* October, *19*60 *personally appeared:*

Gust Baker and Elizabeth Baker, husband and wife, each over the age of 21 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires November 2 *19*64

Hilda A. Dirig
Notary Public

Dated this 20th **Day of** October, **19**60

x Gust Baker *Seal*
(Gust Baker)

x *Seal*
(Elizabeth Baker)

Elizabeth Baker *Seal*

DULY ENTERED FOR TAXATION *Seal*
NOV 22 1960

Auditor of Allen County *Seal*

Seal

This instrument was prepared by [redacted] JOHN E. HOFFMAN
Member of Allen County *Indiana Bar Association*

MAIL TO: Board of Works Box

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

For the vacation of the east 21 feet of the following described real estate, except that portion south of the north property line of Sand Point Road, to wit:

> 1.23 acres of land in the southwest $\frac{1}{4}$ of Section 21; Township 30 North, range 12 East, Allen County, Indiana, and being more particularly described as follows to wit: Beginning at a point 978.92 feet North of and 560.3 feet East of the Southwest corner of said Section 21, Township 30 North, range 12 East; thence South 89 degrees 20 minutes East, a distance of 122.0 feet; thence south 1 degree 30 minutes East, a distance of 425.1 feet to the center line of the Sand Point Road; thence South 79 degrees 17 minutes West, along the center line of the Sand Point Road, a distance of 124.48 feet; thence North 1 degree 30 minutes West, a distance of 449.65 feet to the place of beginning, containing 1.23 acres of land, more or less.

This real estate was dedicated for street purposes May 17, 1950, as recorded in Book 129, Page 135, Allen County Recorders Office.

Also for the vacation of the west 29 feet of the following described real estate, except that portion south of the north property line of Sand Point Road, to wit:

> 1.16 acres of land in the southwest $\frac{1}{4}$ of Section 21, Township 30 North, range 12 East, Allen County, Indiana, and being more particularly described as follows to wit: Beginning at a point 978.92 feet North of and 682.3 feet east of the Southwest corner of Section 21, Township 30 North, Range 12 East; thence South 89 degrees 20 minutes East, a distance of 122.0 feet; thence South 1 degree 30 minutes East, a distance of 400.55 feet to the center line of the Sand Point Road; thence south 79 degrees 17 minutes West, along the center line of the Sand Point Road, a distance of 124.48 feet; thence North 1 degree 30 minutes West, a distance of 425.1 feet to the place of beginning, containing 1.16 acres of land more or less.

This real estate was dedicated for street purposes May 17, 1950, as recorded in Book 129, Page 134, Allen County Recorders Office.

The east 21 feet and the west 29 feet of the vacated street will revert back to the property it was dedicated from, as described above.

11-23-60
42-227-E

Printed in U.S.A. MU L. W.—203

This Agreement, made this 1st day of August,1960, effective ~~of~~ June 1, 1958, ~~, 19~~, between THE NEW YORK CENTRAL RAILROAD COMPANY, hereinafter called First Party, and the CITY OF FORT WAYNE, INDIANA, a municipal corporation,

(address: 425 So. Calhoun St.
Fort Wayne, Indiana)

hereinafter called Second Party.

Witnesseth, that First Party, for and in consideration of the sum of Six Hundred and Forty - - - - - - dollars($640.00) to it paid by Second Party, ~~together with the rental hereinafter specified,~~ hereby licenses and permits, but without warranty, the Second Party, upon condition that Second Party faithfully keep and perform the covenants herein provided to be kept and performed by Second Party, and not otherwise, to install, maintain, and use an 18" sewer line and a 12" sewer line across and under First Party's right of way and track at stations 264+11 and 277+10 at Fort Wayne, Indiana, the 18" pipe to be reinforced concrete pipe conforming to New York Central System Specification No.20 and encased in 65 ft. of 10-ga. 30" corrugated metal pipe and the 12" pipe to be reinforced concrete pipe conforming to New York Central System Specification No.20 and encased in 35 ft. of 10-ga. 24" corrugated metal pipe - all as indicated on print of plan No. M-6751 dated October 23, 1957, revised December 12, 1957,

which is hereto attached and hereby made a part of this instrument, all hereinafter referred to as the "WORK," upon the following terms and conditions, which Second Party covenants to keep, abide by and perform:

11-15-60
42-214-9

H. L

AGREEMENT

Agreement for Engineering Services between the CITY OF FORT WAYNE, INDIANA, and CONSOER, TOWNSEND AND ASSOCIATES, Consulting Engineers, 360 E. Grand Avenue, Chicago 11, Illinois.

THIS AGREEMENT, made and entered into this 15 th day of November, 1960, by and between the CITY OF FORT WAYNE, INDIANA, hereinafter called the Owner, and the Engineering Firm of CONSOER, TOWNSEND AND ASSOCIATES, a co-partnership, hereinafter called the Engineers.

WITNESSETH:

WHEREAS, the Owner is contemplating the construction of Relief Sewers and necessary Pumping Station in the Brown, Eby and Hale drainage areas, and also a possible Storm Water Pumping Station in the Third Street drainage area, together with necessary appurtenances, to be located on property owned or to be acquired by the Owner within or without the corporate limits of Fort Wayne, and upon such parcels of privately owned property for which easements are to be provided by the Owner.

NOW, THEREFORE, for and in consideration of certain amounts hereinafter specified to be paid to the Engineers by the Owner, the Engineers agree to do, at their own cost and expense, all of the engineering work as hereinafter specified under the following Divisions of this Agreement:

DIVISION "A" - Preliminary Services and Report

DIVISION "B" - Detailed Designs, Contract Drawings, Specifications and other Contract Documents

FIRST: Said WORK shall be done at such time or times, or in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of First Party, or his duly authorized agent, and as will not interfere with the proper and safe use, operation, and enjoyment of the property and railroad of First Party. Second Party shall after doing said WORK restore the premises of First Party to the same or as good a condition as they were in prior to the commencement of said WORK.

SECOND: All the work to be done by Second Party, or by the contractors, agents, or servants of Second Party, in connection with the doing of said WORK, or in connection with the repair, renewal or maintenance thereof, shall be done at the sole risk and expense of Second Party, and the cost of all work done by First Party in connection therewith, the checking of plans and the wages of any inspectors or watchmen which, in the judgment of the said Chief Engineer of First Party, may be required during the doing of said work, or in connection with the repair, renewal, maintenance or use thereof, for the proper and safe protection of the property, traffic and business of First Party, shall be paid to First Party by Second Party, upon bills being rendered therefor. Second Party shall in no instance be relieved from making such payments by any Third Party or Parties agreeing in any manner to assume or pay same.

THIRD: First Party may, at its election, do all the work within the exterior lines of its lands in connection with or necessary for the doing of said WORK, or in connection with the repair, renewal, maintenance or use thereof, through its lands and across its roadway and tracks, and all said WORK shall be paid for by Second Party as hereinbefore provided.

FOURTH: Second Party shall, if requested so to do by First Party, advance to First Party the estimated cost of said WORK, and upon the completion of said WORK, the unexpended balance, if any, shall be returned to Second Party, or if the sum advanced by Second Party to First Party be insufficient to pay for the cost of said WORK, then Second Party shall pay to First Party such additional sum as was necessary to complete said WORK, upon being furnished by First Party with a detailed statement of the amount and cost of such additional work.

FIFTH: Whenever it may be necessary to make any repairs to or renewals of said WORK in or upon the premises of First Party, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of First Party, or his duly authorized agent, at the sole expense of Second Party, in such a manner as to interfere as little as possible with the premises, property and business of First Party, and Second Party shall, at the cost and expense of Second Party, restore the premises of First Party to the same or as good a condition as they were in prior to the making of such repairs or renewals; or First Party may, at its election make such repairs or renewals, and the expense thereof shall be paid to it by Second Party, as hereinbefore provided.

DIVISION "C" - General Supervision of Construction

DIVISION "D" - Detailed Supervision and Inspection of Construction

DIVISION "A"

PRELIMINARY SERVICES AND REPORT

Under this Division of the work the Engineers shall:

1. Hold detailed discussions with the Owner on various aspects of the proposed improvements, and when directed by the Owner hold any necessary consultations with local, county, state or Federal governmental officials, officials of utilities or other private corporations and other organizations interested in or having jurisdiction over the improvement.

2. Make a thorough review of any preliminary surveys, data and reports, and plans hitherto prepared by the Engineers or others.

3. Make investigations and assemble additional data as may be needed for an up-to-date preliminary report and recommendations on the necessity and practicability of a pump station coordinated with design work being done by City personnel and with the plans of the U.S. Corps of Engineers for the Third Street drainage area, and an updating of the cost estimates for the Third Street program and the Brown, Hale and Eby sewer projects.

4. Prepare tentative preliminary plans and design data and preliminary estimates of cost for approval by the Owner and by any governmental or private agencies having jurisdiction regarding the approvals of locations, elevations and standards of design.

5. Cause to be made at the Owner's cost and expense, necessary physical and chemical analyses, test borings, test pits, soil analyses, tests for bearing power of soils, driving of test piles and making

SIXTH: Second Party shall at all times hereafter assume all liability for, and pay and indemnify and save harmless First Party from and against any and all damages, losses, claims, demands, suits, costs, or expenses which First Party may suffer, sustain, or be subject to, directly or indirectly, caused either wholly or in part by reason of the location, construction, maintenance, use, presence or removal of said WORK, regardless of whether or not caused or contributed to by the negligence of First Party, its agents, or employees.

~~SEVENTH: This agreement and the license and privilege it confers may be revoked and terminated at the option of First Party at any time by giving thirty (30) days' written notice to Second Party or by posting such notice in a conspicuous place where said WORK has been done; and upon the expiration of said thirty (30) days after service of said notice, this agreement and the license and privilege hereby granted shall be absolutely terminated and extinguished; and thereupon, Second Party shall remove said WORK from the premises of First Party and restore same to their former condition at the expense of Second Party, or on the failure of Second Party so to do, First Party may remove said WORK at the expense of Second Party, which the latter hereby expressly agrees to pay on demand.~~

EIGHTH: It is understood and agreed by and between the parties hereto that if, at any time or times hereafter, First Party shall desire to make any changes in its tracks, structures, roadbed or other facilities at the point of crossing, or make any changes whatever in, to, upon, over or under the premises owned, controlled or leased by said First Party, and crossed or in any way affected by the WORK of Second Party under this agreement, then Second Party shall, at its own cost and expense, upon thirty (30) days' notice in writing to that effect from First Party make such changes in the location or construction of its said WORK, as in the judgment of the Chief Engineer of First Party may be necessary to accommodate any future construction, improvements or changes of said First Party.

NINTH: It is agreed that in no event shall any wires, pipes, or other structures, except those herein mentioned and shown on the blueprint hereto attached be strung or placed across the tracks or upon the property of First Party, without express permission so to do, in writing from said First Party, to that effect; and that in that event, all the terms and conditions of this agreement shall immediately, upon the giving of such permission for the stringing and placing of such additional wires, pipes or other structures, apply to and cover the same with the same effect as if the right to string or place them had been incorporated in this agreement.

SEVENTH: The license and privilege granted herein to Second Party shall irrevocably continue so long as the WORK or use thereof is not discontinued or abandoned as provided in paragraph TENTH herein.

of stream and lake soundings, and any similar operations which may be needed to obtain data for the proper design of the various features of the work. The Engineers shall be responsible only for supervising the above tests. The Owner shall be responsible for all other costs pertaining to the above tests.

6. Provide to the Owner ten (10) copies of the completed report. Additional copies to be furnished at cost of reproduction.

7. Assist the Owner in preparing applications for Federal and state funds for the project if any are available.

The Owner shall also furnish all available boundary survey plats, topographic surveys, data pertaining to existing utilities and other available information pertinent to the Engineers work to be performed under this Division "A".

For the services rendered by the Engineers under Division "A" payment shall be on the basis of 2-1/2 times wages of personnel engaged on the work, with a total amount not to exceed $1,500.00, payable in monthly installments according to the progress of the work as estimated by the Engineers and approved by the Owner.

DIVISION "B"

DETAILED DESIGNS, CONTRACT DRAWINGS, SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS

1. Under this Division of the work the Engineers shall make necessary surveys, prepare complete designs, contract drawings, specifications and proposal forms, and shall assist in the preparation of contract forms, performance and payment bond forms and all other features of a complete contract document.

2. The Engineers shall submit the contract drawings, specifications and contract documents for approval by the Owner.

TENTH: It is understood and agreed by and between the parties hereto, that if at any time during the continuance of this agreement, Second Party hereto removes, abandons or discontinues the use of the WORK hereinabove referred to, this agreement and all rights hereby conferred upon said Second Party shall be deemed to be abrogated and determined as of the date of such removal, abandonment or discontinuance, without further action on the part of either party; and Second Party covenants and agrees that, in case said WORK hereinabove referred to is at any time during the continuance of this agreement discontinued or abandoned, said Second Party shall, within sixty (60) days after the abandonment or discontinuance of said WORK, actually remove said WORK from the premises of First Party hereto, or cause it to be removed, and if, after the expiration of said sixty (60) days the said WORK is not actually removed, it is understood that First Party hereto may forthwith remove the same at the risk and expense of Second Party, and without being in any manner liable to said Second Party for such removal, and Second Party covenants and agrees to pay to First Party hereto the cost of such removal upon the receipt of bill therefor rendered to Second Party.

~~ELEVENTH: Second Party shall pay to First Party as rental for the privilege herein granted,~~ the sum of Dollars ($) per annum, beginning on the day of , 19 , and annually in advance thereafter, during the ~~term and~~ continuance of this permit.

TWELFTH: The City of Fort Wayne, Indiana, is authorized to enter into this agreement by Resolution/~~Ordinance~~ No. 42-224-9 of its Board of Public Works ______________ adopted the 23rd day of November, 1960.

3. The Engineers shall prepare detailed estimates of the quantities and probable construction costs for all elements of the improvement.

4. The Engineers shall superintend necessary physical and chemical analyses, test borings, test pits, soil analyses, tests for capacity of bearing power of soils, driving of test piles and making of stream and lake soundings and any similar operations which may be needed to obtain data for the proper design of the various features of the work. The Engineers shall be responsible only for supervising the above tests. The Owner shall be responsible for all other costs pertaining to the above tests.

5. The Engineers shall supply copies of the plans and specifications to any governmental or private agencies whose approval thereof is required.

6. The Engineers shall keep the Owner informed as to the design features of the proposed improvements.

7. The Engineers shall provide for the Owner five (5) copies of the detailed plans and specifications. Any additional sets of plans and specifications for bidding or other purposes shall be paid for by the Owner at ordinary commercial rates out of project funds, and not out of engineering fees.

8. The Owner shall be responsible for the acquisition of all easements, property sites, right-of-way or other property required for the project.

9. The improvements for which services are to be rendered under this Division "B" of the contract include, when specifically authorized by the Owner in writing, the following, and any others subsequently authorized in writing by the Owner:

Printed in U.S.A. MU L. W.-207

The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the ~~heirs, executors, administrators,~~ successors and assigns of the parties hereto respectively.

In Witness Whereof, the parties hereto have duly executed this instrument in duplicate, the day and year first above written.

THE NEW YORK CENTRAL RAILROAD COMPANY

By E. E. Nash

Vice President

Attest: ______

ASSISTANT Secretary

CITY OF FORT WAYNE, INDIANA, a municipal corporation, by its Board of Public Works:

Paul F. Roembke
(Paul F. Roembke)

John D. Lombard
(John D. Lombard)

Berkeley Ward
(Berkeley Ward)

Approved as to form & legality
J. E. Hoffman
Assoc. City Atty.

STATE OF INDIANA
COUNTY OF ALLEN } ss.

On this 17th day of November, 1960, before me personally came City of Fort Wayne, Indiana a municipal corporation, by its Board of Public Works, by Paul F. Roembke, John D. Lombard and Berkeley Ward to me personally known and known to me to be the same person described in and who executed the foregoing instrument, and they duly acknowledged to me that they executed the same.

My Commission Expires: Sept 26, 1964

Vernita G. Milliken
Notary Public

STATE OF New York
COUNTY OF New York } ss.

On this 27 day of Dec, 1960 before me personally came E. E. NASH, to me known, who, being duly sworn, did depose and say that he resides in 49 MOORE ROAD BRONXVILLE, N. Y.; that he is the Vice President of the THE NEW YORK CENTRAL RAILROAD COMPANY the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said is such corporate seal; that it was so affixed by authority of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Thomas H. Golder

THOMAS H. GOLDER
Notary Public, State of New York
No. 60-6567425
Qualified In Westchester County
Certificate filed In New York County
Commission expires Mar. 30, 1962

Relief Sewers and necessary Pumping Station in
the Brown, Eby and Hale drainage areas, and also
a possible Storm Water Pumping Station in the
Third Street drainage area, together with necessary
appurtenances.

For services performed under this Division "B" the Owner agrees to pay to the Engineers a sum equal to three percent (3%) of the estimated construction cost of all sewers 15 inches and larger in diameter and five percent (5%) for all sewers less than 15 inches in diameter. Fee for the design of pumping station shall be four percent (4%) of construction cost.

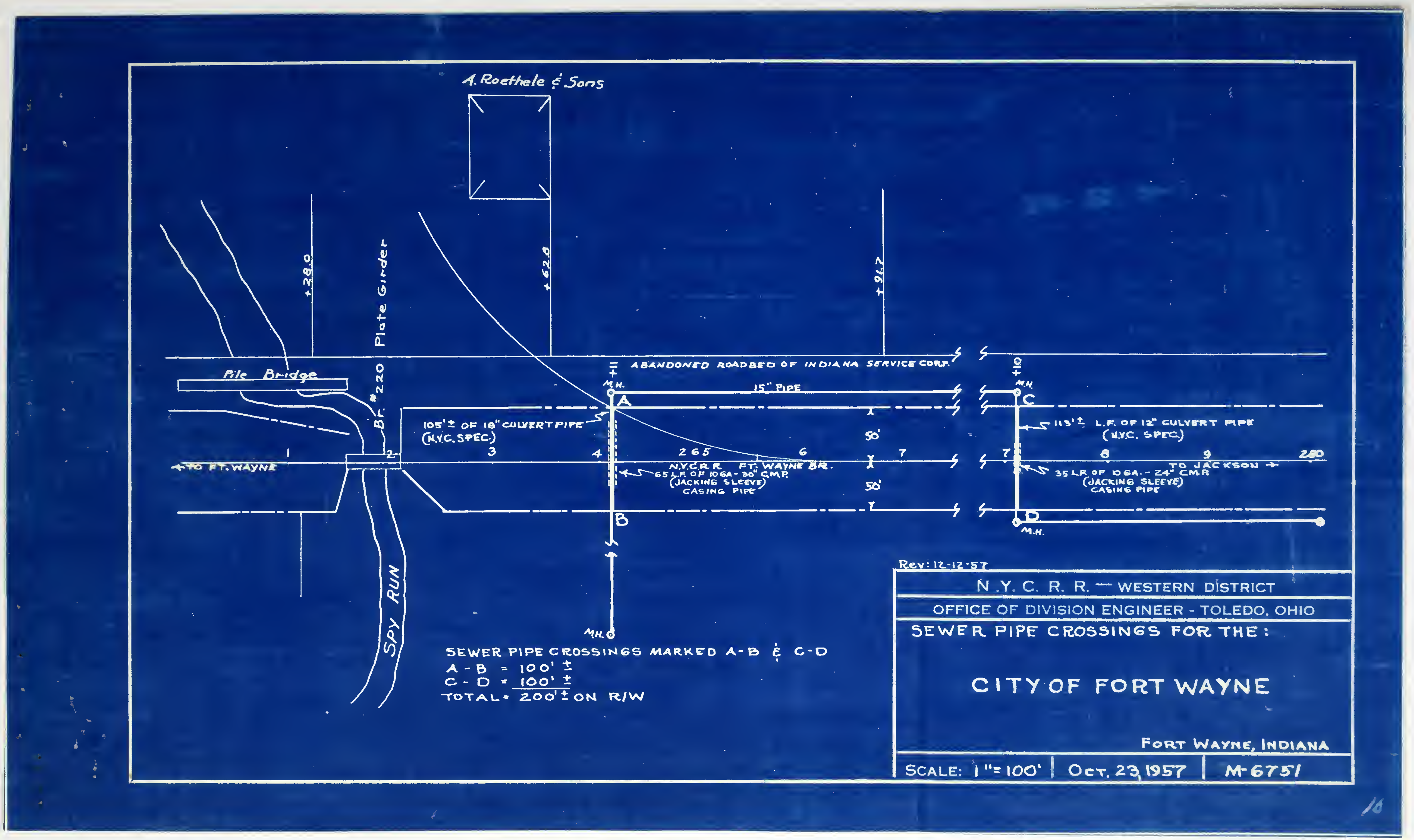
If construction contracts are awarded on all or part of the work designed under Division "B" of this contract within six (6) months after the approval of the plans by the Owner, then the fees referred to above shall be finally adjusted upward or downward on the basis of actual construction costs for the portion of which contracts are awarded. For all or any portion of the work designed under Division "B" of this contract on which construction contracts are not awarded within six (6) months after the approval of the plans by the Owner, the said fees shall be based upon estimates of construction costs, as determined under Division "B". Estimates of construction cost which shall serve as the basis for calculating fees under Division "B" shall be those estimates which are prepared under Division "B" and approved by the Owner.

DIVISION "C"

GENERAL SUPERVISION OF CONSTRUCTION (Excluding Detailed Full-Time Daily Supervision of Construction)

Under this Division of the work the Engineers shall:

1. Assist the Owner in interesting qualified contractors to bid on the work to be done by contract; canvass construction bids; and assist the Owner in the awarding of construction contracts.


A. Roethele & Sons
+28.0
+62.8
+91.7
Plate Girder
Br. #220
Pile Bridge
ABANDONED ROADBED OF INDIANA SERVICE CORP.
+11
M.H.
A
15" PIPE
+10
M.H.
C
105'± OF 18" CULVERT PIPE (N.Y.C. SPEC.)
113'± L.F. OF 12" CULVERT PIPE (N.Y.C. SPEC.)
1
2
3
4
265
6
7
7
8
9
280
50'
50'
←TO FT. WAYNE
N.Y.C.R.R. FT. WAYNE BR.
TO JACKSON →
65 L.F. OF 10GA.-30" C.M.P. (JACKING SLEEVE) CASING PIPE
35 L.F. OF 10GA.-24" C.M.P. (JACKING SLEEVE) CASING PIPE
B
D
M.H.
M.H.
SPY RUN

SEWER PIPE CROSSINGS MARKED A-B & C-D
A-B = 100'±
C-D = 100'±
TOTAL = 200'± ON R/W

Rev: 12-12-57

N.Y.C.R.R. — WESTERN DISTRICT
OFFICE OF DIVISION ENGINEER - TOLEDO, OHIO
SEWER PIPE CROSSINGS FOR THE:

CITY OF FORT WAYNE

FORT WAYNE, INDIANA

SCALE: 1" = 100' | OCT. 23, 1957 | M-6751

2. Furnish necessary engineering advice and consulting services during the construction period by correspondence, telephone and periodical visits to the location of the work for conferences with the Owner.

3. Arrange for a visit by a principal of the firm or by a responsible representative once each month and at such other times as the Owner may deem necessary for the purpose of checking the construction work and conferring with the Owner, Resident Engineer and the Contractor on construction progress and problems which may arise during the progress of the construction work.

4. Assist the Owner and Resident Engineer in checking shop drawings and other equipment drawings furnished by manufacturers who are to supply material and equipment to be incorporated into the project.

5. Assist the Owner and the Resident Engineer in checking laboratory tests of construction materials and equipment which are to be incorporated into the work. The Owner shall include in the construction contract document provision for having the construction contractor assume the cost of all specified laboratory or testing work required for completion of the project.

6. Check monthly and final estimates of payments for the construction contractor.

7. Compile and file with the Owner at the conclusion of the construction work a set of prints on which have been indicated significant changes in the construction work as built. This shall apply only if the Engineers furnish the personnel required under Division "D".

8. Endeavor to guard the Owner against defects and deficiencies in the work of the construction contractors, but not to guarantee the performance of construction contractors. The general supervision provided

under this Division "C" is to be distinguished from the continuous full-time personal superintendence and inspection to be obtained under Division "D" of this contract, which provides for the employment of a Resident Engineer, Assistant Resident Engineer and Inspecting Engineers as required, none of which is included in Division "C".

For work performed under the preceding Division "C" of this contract the fee of the Engineers shall be equal to one percent (1%) of the construction costs for the work so supervised and covered by the plans and specifications prepared under Division "B" of this contract.

DIVISION "D"

DETAILED SUPERVISION AND INSPECTION OF CONSTRUCTION

1. The Owner agrees that all construction work shall be done under the full-time supervision of a Resident Engineer and by such additional Assistant Resident Engineers or additional Inspectors of Construction as may be required for properly supervising the construction of the project. It is understood and agreed that all such full-time personnel may be furnished by the Owner or by the Engineers at the Owner's option, and such personnel shall be mutually satisfactory to the Owner and the Engineers.

If furnished by the Engineers the Owner shall pay to the Engineers for such services an amount equal to wages plus 75% to cover and include travel expenses, payroll taxes, sick time, compensation insurance, unemployment insurance, hospitalization, life insurance premiums and pension costs.

2. At least one Resident Engineer shall be employed on the construction work at all times and additional personnel as above described shall be employed whenever it is necessary for the proper construction of the work; for example when the inspection work is being carried on in a

number of locations simultaneously and it is impossible for one Resident Engineer to properly inspect all construction work in progress or whenever due to the complexity of the work and the volume it is impossible for one Resident Engineer to inspect properly all work in progress.

The Owner and the Engineers each bind themselves, their Partners, Successors, Executors, Administrators and Assigns to the other Party to this Agreement, and neither the Owner nor the Engineers shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. A minor change in the number of Engineers Partners shall not operate as a cancellation of this Agreement.

The Owner shall furnish to the Engineers certified copies of all Resolutions, Ordinances and other documents pertaining to this Agreement.

It is understood and agreed that any appropriation of funds or other arrangements for funds necessary for covering payments due the Engineers under the various Divisions of this contract have been made or will be made by the Owner. It is further agreed that the Owner shall inform the Engineers regarding any pertinent arrangements for funds as the work proceeds.

It is understood and agreed that this Agreement may be canceled at any time after the expiration of three (3) years from the date hereof by either party giving written notice to the other, provided that the Engineers may complete any work authorized prior to the cancellation notice and shall be paid for same by the Owner in accordance herewith.

It is further understood and agreed that this Agreement is subject to the approval and ratification of the Common Council of the City of Fort Wayne.

IN WITNESS WHEREOF, the CITY OF FORT WAYNE, INDIANA, as Owner, by its Board of Public Works, and the Engineering Firm of CONSOER, TOWNSEND AND ASSOCIATES, by John R. Swanton, Partner, have caused this Agreement to be signed this 15 th day of November, 1960.

CITY OF FORT WAYNE, INDIANA

By
John D. Lombard
Berkeley Wood
Its Board of Works

ATTEST:
Kenneth McGraw
Clerk of Board of Works

By Paul M. Burns.
Its Mayor

CONSOER, TOWNSEND AND ASSOCIATES

By John R. Swanton
John R. Swanton, Partner

WITNESS:
Marion I. Russell

approved:
J. E. Hoffman
asso. city atty

STATE HIGHWAY DEPARTMENT
OF INDIANA
STATE HOUSE ANNEX
INDIANAPOLIS 4, INDIANA

December 21, 1960

RE: State Highway
Project U-610 (3)
Road State #1 & #427
County Allen

City of Fort Wayne
Fort Wayne,
Indiana

Gentlemen:

We enclose, herewith, for your records, one (1) copy of the executed agreement dated November 7, 1960, by and between City of Fort Wayne and the State of Indiana, through the State Highway Department of Indiana.

The agreement has been reviewed and approved by the Division Engineer of the Bureau of Public Roads.

Your company was authorized to proceed with the work on a force account basis, effective October 14, 1960, with the understanding that reimbursement will be made in accordance with Policy and Procedure Memorandum 30-4.

Very truly yours,

J. R. Cooper/plc
J. R. Cooper
Assistant Chief Engineer

MES:

cc: Mr. H. Erickson
Mr. M. L. Hayes
Mr. M. E. Sloop
Mr. C. V. Windsor

RECEIVED
DEC 22 1960

A. D. 105

R/W 120-UA
Rev. 10-59

11-3-60
42-204-3

STATE HIGHWAY DEPARTMENT OF INDIANA

AGREEMENT

PROJECT NO. U-610 (3)

ROAD State Nos. 1 & 427

COUNTY Allen

THIS AGREEMENT, made and entered into this 7th day of November A.D. 1960, by and between City of Fort Wayne Fort Wayne, Indiana (hereinafter referred to as the Company), and the State of Indiana (hereinafter referred to as the State), through the State Highway Department of Indiana acting by its Chairman thereunto duly authorized,

WITNESSETH:

WHEREAS, the State desires to make certain highway improvements, consisting of a project for the construction of approximately 2.388 miles of State Roads No. 1 & 427 to be designated as U Project 610 (3) and

WHEREAS, the State will recommend approval of this project to the Commissioner of the Bureau of Public Roads for construction with funds apportioned to the State under Public Law #85 as found in Title 23, United States Code and acts amendatory thereof and supplementary thereto, and,

WHEREAS, that due to the said highway construction of State Roads No. 1 and 427 under this Project, certain adjustments, removals, alterations and relocations of the existing facilities of the Company will have to be made as clearly shown on the map marked Exhibit "A" attached hereto and by this reference made a part of this agreement and,

WHEREAS, it is necessary for the parties hereto to comply with the applicable terms and provisions of the Bureau of Public Roads Policy and Procedure Memorandum 30-4 as issued December 31, 1957, in order to obtain Federal participation in the

costs involved herein, and said Policy and Procedure Memorandum 30-4 is by this reference hereby made a part of this agreement with the same force and effect as if attached hereto, or spread at length herein: and,

WHEREAS, it is to the best interests of the Company and the State for the Company to make the necessary adjustments, removals, alterations and/or relocations of its existing facilities as shown on said Exhibit "A" with the Company's regular construction and maintenance forces, or by a contractor paid under a contract let by the Company.

NOW THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL COVENANTS HEREIN RECITED, THE COMPANY AND THE STATE DO HEREIN AGREE AS FOLLOWS:

Section I

The Company with its regular construction or maintenance crew and personnel at its standard schedule of wages and working hours, or by an approved responsible contractor as set forth in Section 6 of the said Policy and Procedure Memorandum 30-4, will make the necessary adjustments, removals, alterations and/or relocations in its existing facilities as shown on said Exhibit "A". The preliminary estimated cost thereof is the total amount of **$ 21,551.26** as shown on the estimate attached hereto, marked Exhibit "B", and prepared in accordance with Sections 7a 1 (_____); 2 (X); 3 (_____) and 7h of said Policy and Procedure Memorandum 30-4, which said Exhibit "B" is hereby made a part of this agreement.

Section II

The State will reimburse the Company for actual costs of the work (including labor, materials, equipment, right of way and other services incurred by or for the Company in performing the work) upon presentation of properly itemized bills to the State from the Company: said itemization being shown and said costs being computed by and in accordance with the methods and procedures set forth in said Policy and Procedure Memorandum 30-4. The Company accounts shall be kept in such manner that they may be readily audited and actual costs readily determined, and such accounts shall be available for audit by representatives of the State and of the United States Bureau of Public Roads. Should the Company determine at any time that the

actual cost of the work will exceed the preliminary estimated cost as shown on Exhibit "B" by any amount in excess of 10% of such preliminary estimated cost, the Company shall forthwith notify the State in writing of such fact and the reasons therefore.

The payments will be made on the basis hereinafter set forth:

Progress or Final Billing. The Company may submit progress billing reflecting the actual cost incurred or it may submit a final billing upon completion of the project and in either case the progress or final billing shall be paid within sixty (60) days after the receipt of same by the State.

PROVIDED, HOWEVER, that the Company will refund to the State, based upon a final audit, for items of work or expense not properly included in the approved Plans and Specifications as shown in Exhibit "A" and "B" or in the approved changes in accordance with Policy and Procedure Memorandum 30-4.

Section III

(a) The utility relocation does ~~does not~~ cover a major and independent segment of the Company's system. Special reference is made to the provisions of Section 7, paragraph f(1) and (2) of said Policy and Procedure Memorandum 30-4. Supporting information that the utility relocation does or does not constitute a major and independent segment must be indicated on Exhibit "B".

(b) The Company shall construct the facilities in accordance with its said Plans and Specifications as shown in Exhibit "A" and "B" and reimbursement to the Company will be limited to the costs for such portion of the new facilities as will satisfactorily meet the same service requirements as the old facilities and a certification to this effect shall be included in its bills for reimbursement for work performed and actual costs incurred.

Section IV

The Company shall not start work on the adjustments and rearrangements of the facilities as heretofore described in this agreement until notice has been given to the Company by the State that the work has been authorized by the Bureau of Public Roads.

Section V

It is also agreed by and between the parties hereto that the Bureau of Public Roads Policy and Procedure Memorandum 30-4 as issued December 31, 1957 forms an essential part of this agreement, and the terms or provisions of this agreement shall in no way abrogate or supersede the terms or provisions set forth in said Policy and Procedure Memorandum 30-4.

Section VI

The Company, for and in consideration of the foregoing provision for payment and more particularly as set forth in Section II hereof, and before final payment shall be made by the State pursuant to said Section II, shall enter into a separate agreement with the State, subordinating certain of the Company's easement rights to those of the State in the highway right-of-way.

R/W-120-UA
Rev. 10-59

IN WITNESS HEREOF, the parties hereto separately and severally have caused this instrument to be executed in their respective names by and through their duly authorized officers and the parties have caused their respective seals to be affixed hereto this day and year above written.

THE STATE OF INDIANA
By the State Highway Department of Indiana

By ______________________
Chairman

Attest W.E. Bodine
Secretary

APPROVED AS TO
LEGALITY AND FORM

Edwin K. Steers
Attorney General

THE COMPANY:

____
Company

By ______________________
(Title)

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN
Bward
DATE NOV 3 1960

Attest Kenneth McGraw
Secretary

This written agreement approved this __________ day of ______________________, 19____.

BUREAU OF PUBLIC ROADS

By ______________________
Division Engineer

10-19-60
42-185-13

TRIPLICATE

C. E. 66-(D)

THE PENNSYLVANIA RAILROAD COMPANY

LICENSE to INDIVIDUALS or CORPORATIONS for ELECTRIC TRANSMISSION LINES (Power or Communication) or PIPE LINES across the RIGHT-OF-WAY, TRACKS and PROPERTY of the Railroad Company

---

THIS AGREEMENT, made this **thirty-first** day of **May** in the year of our Lord one thousand nine hundred and **sixty** (A. D. 19**60**) by and between THE PENNSYLVANIA RAILROAD COMPANY, operating the railroad of

Pittsburgh, Fort Wayne and Chicago Railway Company

hereinafter called the Railroad Company, party of the first part, and

City of Fort Wayne, Indiana
Fort Wayne, Indiana

hereinafter called the Licensee, party of the second part, conducting business under the laws of the State of **Indiana** , and organized as follows:—(See Note 1.)

I. PREAMBLE OF OCCUPATION:

WHEREAS, the Licensee desires to construct, operate and maintain certain ~~wires, or cables, or~~ pipe lines, and appurtenances, (such ~~wires or cables or~~ pipe lines as are herein described, together with their appurtenances, are hereinafter for convenience referred to as "~~wires, cables~~, pipe lines and appurtenances") across the right-of-way or property of the Railroad Company which are described in general terms and expressed in purpose as follows:—

(a) Location:— **Fort Wayne District - Main Line**

1. Mile post......**317**............plus......**2569**......feet.
2. Name of nearest station......**Fort Wayne**......
3. County......**Allen**...... 4. State......**Indiana**......

(b) Purpose:—

~~WIRE LINES 1. Communication, or 2. Power Transmission;~~

PIPE LINES ~~3. Gas (natural or artificial); 4. Oil;~~
~~5. Gasoline;~~ 6. Water; ~~7. Miscellaneous.~~

(c) Description of the construction (naming pressure expected on pipe lines) and occupation sufficient for determining upon the adequacy of strength ~~and for computation of "fees and rental charges."~~ (See Note 2.)

Underground crossing of one (1) 24 inch water main approximately 200 feet in length.

Above water main to be encased in a 54 inch tunnel liner encasement pipe located approximately 96 inches below base of rails.

This agreement supersedes and cancels an agreement dated January 15, 1958 between the parties hereto and relating to the same facilities as described herein.

Board of Works Bay

10-12-60
42-173-13

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

DULY ENTERED FOR TAXATION
OCT 6 - 1960
Auditor of Allen County

8892 Book 576 Page 350

1960 OCT 6 PM 1:06
ALLEN COUNTY RECORDER

Lewis - Lafayette Intersection

WARRANTY DEED

This indenture witnesseth that RAY BUETER, INC., an Indiana Corporation with its principal place of business in the City of Fort Wayne,

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE, an Indiana Municipal Corporation,

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable considerations *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

All of Lot 243 in Hanna's First Addition to the City of Fort Wayne, except the North 125 feet thereof, and being more particularly described as follows:

Beginning at the Southeast corner of said Lot 243; thence West along the North property line of Lewis Street and the South line of said Lot a distance of 61.28 feet to the Southwest corner of said Lot; thence North along the West line of said Lot a distance of 70.5 feet to a point located 125 feet South of the North line of said Lot; thence East and parallel to the North line of said Lot a distance of 60 feet to the East line of said Lot; thence South along the West line of Lafayette Street and the East line of said Lot a distance of 83.6 feet to the place of beginning.

Subject to 1960 taxes, payable in the year 1961, and all taxes thereafter, as well as all assessments and liens for municipal and other improvements completed after April 20, 1960.

Subject to all restrictions, covenants, conditions, and limitations of record and to all easements visible or of record.

Dated this 22nd **Day of** September **19**60

RAY BUETER, INC. *Seal*

By Annette G. Bueter, Pres. *Seal*
Annette G. Bueter, President

ATTEST: *Seal*

Jacqueline M. Bueter Weis *Seal*
Jacqueline M. Weis, Secretary

Seal

Seal

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 22nd *day of* September *19*60 *personally appeared:*

Annette G. Bueter and Jacqueline M. Weis, known to me to be the President and Secretary respectively of Ray Bueter, Inc. and acknowledged the execution of the foregoing Deed to be their voluntary acts and deeds and the voluntary act and deed of said Corporation.

~~And acknowledged the execution of the foregoing deed.~~ *In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires* November 25, 1963

J. Michael O'Hara
J. Michael O'Hara *Notary Public*

This instrument was prepared by

[redacted] J. Michael O'Hara, Attorney, Fort Wayne, Indiana
Member of *Indiana Bar Association*

MAIL TO:

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957

Craft-Line Printing, Inc., Fort Wayne, Indiana

II. TERMS.

WITNESSETH, that the Railroad Company, in consideration of the payments and privileges herein named, hereby grants to the Licensee, insofar as the Railroad Company's present title enables it so to do, the right to construct, use, maintain, renew and remove the said ~~wires, cables~~, pipe lines, and appurtenances at the said location upon and under the following terms and conditions, to wit:

First. The location of the ~~wires, cables~~, pipe lines, and appurtenances shall be as set forth and shown on Plan No. **NW-FD 10047** , dated **January 9, 1958** , marked "Exhibit A," hereto annexed and made a part hereof.

Second. The ~~wires, cables~~, pipe lines, and appurtenances shall be constructed, maintained, renewed and operated in accordance with the exclusive purpose stated in Section I, "Preamble of Occupation" ~~and with construction plans Nos.~~ , ~~dated~~ , ~~marked "Exhibit B", consisting of~~ ~~sheets, hereto annexed and made a part hereof~~, excepting only when modifications thereof or departures therefrom have been subsequently agreed to in writing by the parties hereto; which plans and the construction and maintenance of the structures shall be in conformity with the specifications and protective requirements for each class of structure following:—

~~Communication Lines.~~

~~"Specifications 1-B-1 of the Telegraph and Telephone Section of the Association of American Railroads covering telephone, telegraph and other communication wires and cables crossing the tracks of steam and electrified railroads, (current issue)."~~

~~Power Lines.~~

~~"Specifications for electrical supply lines at crossings with the facilities of steam and electrified railroads incorporated in Report of Joint Engineering Committee of Association of American Railroads and Edison Electric Institute, issued August, 1946 and adopted by Electrical Section, Engineering Division, A. A. R."~~

~~Pipe Lines (GAS, OIL, GASOLINE AND INFLAMMABLE MATTER).~~

~~1. All pipe lines conveying gas (natural or artificial), oil, gasoline or other inflammable matter shall be manufactured, constructed, laid and maintained, together with the auxiliary or protecting casing-pipe, when used, in accordance with the following specifications:—~~

~~(a) Specifications for Steel and Iron Pipe for Line Pipe purposes adopted by the Board of Directors of the American Petroleum Institute. The latest issue at the time of execution of this agreement shall govern.~~

~~(b) The pipe shall be manufactured of either:—~~
~~(1) Lap Weld and Grade-A Seamless Steel,~~
~~(2) Or Open Hearth Iron and Wrought Iron Lap Weld. Wrought iron made by the "Aston Process" equalling the specification requirements will be acceptable.~~

~~(c) The couplings shall be preferably of the threaded type. Welded couplings will be acceptable when the workmanship has been done in accordance with latest established high-grade practice.~~

~~(d) The strength of material, thickness and weight of pipe shall be designed to withstand the pressure under which this line will be worked as named in Section I, "Preamble of Occupation," Clause (c).~~

~~(e) Accessible emergency shut-off valves are required within effective distance at locations selected by the negotiating agent of the Railroad Company where hazard to life and property should be guarded against.~~

Pipe Lines (WATER).

2. All pipe lines conveying water shall be manufactured, constructed, laid, and maintained, with auxiliary or protecting casing-pipe, when required, in accordance with the stand-

specifications of the American Water Works Association, or shall meet with the requirements and approval of the Railroad Company.

(a) The strength of material, thickness, and weight of pipe shall be designed to withstand the pressure under which this line will be worked, as named in Section I, "Preamble of Occupation", Clause (c).

(b) Accessible emergency shut-off valves are required within effective distance of locations selected by negotiating agent of the Railroad Company where hazard to life and property should be guarded against.

3. Pipe Depth—Pipe lines conveying gas (natural or artificial), oil, gasoline or other inflammable matter, or water under the main tracks and sidings must be laid at a depth of at least 5 feet from the base of rail to the top of the pipe line, or its casing when encased. Under yard—and side tracks and industry tracks not grouped with the right-of-way tracks above, the depth of the pipe line may be reduced to 4 feet, which is also the minimum depth required for pipe lines below the ground surface unoccupied by tracks.

4. Pipe Casing—Pipe lines for transmission of gas (natural or artificial), oil, gasoline or other inflammable matter, or water must be laid without depressions of line inside a protecting casing-pipe under the following conditions:—

(a) In all cases for water transmission, A.R.E.A. Specification for Pipe Line crossings under Railway Tracks—Part "B", non-inflammable substance, will govern for crossing under a group of main tracks and passing sidings.

~~(b) In all cases for inflammable gas and oil transmission under a group of main tracks and passing sidings regardless of pressure. If the location is such that the casing may become partly filled with water from the outside at a pipe-end, one or both ends of the casing should be packed with hemp, and a vent pipe of not less than 2 inches diameter, with a pipe elbow 12 inches above ground and turned from the tracks, be provided at the point where gas fumes may be expected to accumulate.~~

(c) The encasing pipe shall be laid across the entire width of a right-of-way as distinguished from area-land, unless the right-of-way line on either side of the tracks is less than 25 feet from the center of the nearest track, in which case the casing shall be extended to the 25-foot rectangular distance from the center line of the nearest track, although beyond the right-of-way line.

(d) A casing will not be required over pipe lines laid under land unoccupied by tracks, except at places where the Regional Manager of the Railroad Company considers that a considerable degree of hazard will be created.

~~5. No pipe lines conveying gas (natural or artificial), oil, gasoline or other inflammable matter shall be laid through or under bridges or culverts, except in cases especially provided for.~~

6. No pipe line shall be laid through or under bridges or culverts where there is likelihood of restricting the area required for the purposes for which the bridges or culverts were built, or endangering foundations of important structures.

Third. No attachment of ~~wires, cables~~, pipe lines, and appurtenances shall be made to any bridge (or its supports) of the Railroad Company unless specifically provided for in this agreement, and then only in accordance with the Railroad Company's plans and specifications.

~~Fourth. No poles, towers, anchors or supports of any kind for the wires, cables, and appurtenances shall be located on the right-of-way or property of the Railroad Company unless specifically provided for in this grant.~~

Fifth. If the Licensee desires or is required, as herein provided, to revise, renew, add to or alter in any manner whatsoever the above mentioned ~~wires, cables,~~ pipe lines (including also any change in operating pressure) and appurtenances, it shall submit plans to the Railroad Company and procure the written approval of the Railroad Company thereto before any work or alteration of the structure is performed and the terms and conditions of this contract with respect to the original construction shall apply thereto, ~~except as to rentals which shall be mutually agreed upon~~.

Sixth. The Licensee shall at all times be obligated promptly to maintain, repair and renew said ~~wires, cables~~, pipe lines, and appurtenances; and shall in any event upon notice in writing from the Railroad Company requiring it so to do promptly make such repairs and renewals thereto as may be required by the Railroad Company, or the Railroad Company for the purpose of protecting and safeguarding its property, traffic, patrons, or employes from damage or injury, may with or without notice to the Licensee at any time make such repairs and renewals thereto and furnish such material therefor as it deems adequate and necessary.

Seventh. The Licensee shall, upon request in writing of the Railroad Company, promptly change the location of said ~~wires, cables,~~ pipe lines, and appurtenances covered by this agreement, where over, upon or in the property and facilities of the Railroad Company to another location, to permit and accommodate changes of grade or alignment and improvement in or additions to the facilities of the Railroad Company upon land now or hereafter owned or used by the Railroad Company to the intent that said construction shall at all times comply with the terms and conditions of this agreement with respect to the original construction; or in the event of the lease, sale or disposal of the premises or any part thereof encumbered by this license, then the said Licensee shall make such adjustments or relocations of its facilities as are over, upon or in the property and facilities of the Railroad Company as may be required by the said Railroad Company or its grantee; and if the Licensee shall fail or refuse to comply therewith, then the duly authorized agents of the Railroad Company may make such repairs or adjustments or changes in location and provide necessary material therefor.

Eighth. All work herein contemplated, of whatever nature and for whatever purpose, shall be done and performed by the Licensee, and at such time and in such manner as may be approved by the Regional Manager of the Railroad Company or his duly authorized agent; or the Railroad Company may from time to time perform all or any part of such work as shall be included within the limits of its right-of-way and property.

Ninth. (a) The supervision of the work performed and the approval of the material used in construction, maintenance, repairs, and renewals, alterations or adjustments of the facilities covered by this agreement shall be within the jurisdictional rights of the Railroad Company.

(b) The right of supervision over the construction work and inspection of structures from time to time thereafter by the Railroad Company shall extend for such distance on each side of the Railroad Company property as the method of construction and materials used may have an important bearing upon the strength and stability of the structure over, upon or in the railroad property.

Tenth. If the Railroad Company deems it advisable, during the progress of any work of construction, maintenance, repairs, renewals, alterations, adjustments or removal of the ~~wires, cables~~, pipe lines, and appurtenances of the Licensee, to place watchmen or flagmen for the protection of the property owned or in possession or control of the Railroad Company, or its employes, patrons or licensees, the Railroad Company shall have the right so to do, and the Licensee shall, upon bill being rendered, pay or refund the cost and expense thereof, plus fifteen (15%) per centum for supervision; but failure of said Railroad Company so to do or failure or neglect of such watchmen or flagmen shall in no event be construed as in any manner or degree affecting any obligations of the Licensee as provided for in Clauses Eleventh and Twelfth (a) and (b) hereof.

Eleventh. In the event that the Railroad Company shall do and perform any of the work herein mentioned or contemplated, whether of construction, maintenance, repairs, renewals, alterations, adjustments or removal of the ~~wires, cables,~~ pipe lines and appurtenances of the Licensee, for and at the expense of the Licensee, said Licensee covenants and agrees to and shall indemnify, protect and save harmless the Railroad Company from all loss and damage to property, or injury to or death of persons growing out of or resulting from the performance of said work and whether attributable to the fault, failure or negligence of the Railroad Company, or otherwise.

Twelfth. (a) It is understood between the parties hereto that the operations of the Railroad Company at or near said crossing involve some risk, and the Licensee as part of the consideration for this grant hereby releases and waives any right to ask for or demand damages for or on account of loss of or injury to the ~~wires, cables~~, pipe lines (and contents thereof), and appurtenances of the Licensee that are over, upon, or in the property and facilities of the Railroad Company, including the loss of or interference with service thereof and whether attributable to the fault, failure or negligence of the Railroad Company or otherwise.

(b) the Licensee also covenants and agrees to and shall at all times indemnify, protect and save less the Railroad Company from and against all cost or expense resulting from any and all losses, damages, detriment, suits, claims, demands, costs and charges which the said Railroad Company may directly or indirectly suffer, sustain or be subjected to by reason or on account of the construction, placement, attachment, presence, use, maintenance, relocation or removal of the ~~wires, cables~~, pipe lines, and appurtenances on or from the premises of the Railroad Company whether such losses and damages be suffered or sustained by the Railroad Company directly or by its employes, patrons or licensees, or be suffered or sustained by other persons or corporations, including the Licensee, its employes and agents who may seek to hold the Railroad Company liable therefor, and whether attributable to the fault, failure or negligence of the Railroad Company or otherwise.

Thirteenth. All costs and expense, in connection with the installation, maintenance, repairs, renewals, alterations, adjustments or removal of the ~~wires, cables~~, pipe lines, and appurtenances shall be borne by the Licensee, and in the event of work being performed or materials being furnished by the Railroad Company under its stipulated right to perform work of installation, maintenance, repairs, relocation, renewals, alterations, adjustments or removal under any section hereof, the cost so incurred together with fifteen (15%) per centum for supervision and use of tools, shall be paid by the Licensee within thirty (30) days after presentation of bills.

Fourteenth. **Upon execution hereof** The Licensee shall also pay to the Railroad Company compensation as follows:—

Reimbursement for engineering expenses incurred at request of applicant (if any) $ **None**

Fee for preparation of papers and other incidental expenses $ **50.00**

Compensation ~~Annual rental~~ for use of right-of-way and property $ **480.00**

~~The first annual payment to be due as of the ...... day of ......, 19~~

~~and a similar annual payment of $ — ...... on the same day of each and every year thereafter until formal cancellation hereof.~~

In the event of the removal or abandonment by the Licensee of its pipe line and appurtenances at the crossing covered by this agreement, no refund shall be made by the Railroad Company to the Licensee of any portion of the money paid by the Licensee for the privilege of crossing the Railroad Company's property.

Fifteenth. Upon termination of this agreement or upon the removal or abandonment of the facilities covered hereby, all the rights, title and interest of the Licensee hereunder shall cease and determine, and this instrument shall thereupon become and be null and void, except only as to any ~~rentals and~~ liability accrued prior thereto, and the Licensee shall thereupon and without charge formally cancel this agreement, and the Licensee shall remove its said ~~wires, cables~~, pipe lines, and appurtenances from the Railroad Company's property, and the right-of-way and all property of the Railroad Company shall be restored in good condition and to the satisfaction of the Railroad Company. If the Licensee fails or refuses to remove its structures and appurtenances under the foregoing conditions, the Railroad Company shall be privileged to do so at the cost and expense of the Licensee, and the Railroad Company shall not be liable in any manner to the Licensee for said removal.

Sixteenth. The rights conferred hereby shall be the privilege of the Licensee only, and no assignment or transfer thereof shall be made, or other use be permitted than for the purpose stated in the Preamble without the consent and agreement in writing of the Railroad Company being first had and obtained.

Seventeenth. This agreement with the rights granted shall be binding upon the parties hereto and remain in full force and effect until terminated by the Licensee giving to the Railroad Company ninety (90) days' written notice of its desire to terminate; and upon the expiration of the said ninety (90) days after service of such notice, this agreement and the permission and privilege hereby granted shall absolutely cease and determine.

Eighteenth. This agreement shall take effect as of the first day of February, A.D. 1960.

IN WITNESS WHEREOF, the said parties hereto have caused this agreement to be duly executed in the day and year first hereinbefore written.

Attest
~~Witness:~~
Asst. Secretary

PITTSBURGH, FORT WAYNE AND CHICAGO RAILWAY COMPANY
By J B Jones
Vice President

Attest
~~Witness:~~
F J Bettingham
Asst. to Secretary

HWL

THE PENNSYLVANIA RAILROAD COMPANY
By
Vice President & Regional Manager

Attest:
~~Witness:~~
Eugene J. Gabriel
Clerk

CITY OF FORT WAYNE, INDIANA
By Paul M. Burns
Mayor

Witness:

Approval of Board of Public Works
By
By John D. Lombard
By Berkeley JUL 5 1960

These NOTES are explanatory of descriptions for filling in the blank spaces of the form:

1. If the Licensee is a corporation, insert the name of such corporation and add thereto: "a corporation organized and existing under the laws of the State of ." If the Licensee is an individual, insert individual's full name and address. If Licensee is a partnership, insert name of partnership, followed by: "a partnership consisting of (insert names of all partners)".
2. (a) Crossing of 3 Aerial Wires for transmission of electric energy at..volts potential,................................feet in length.
   (b) Crossing of 40 Aerial Wires for communication lines with current at..............................volts, ...feet in length.
   (c) Instead of Aerial Wires, the crossings may be Aerial Cables, or Underground Wires, Cables, and Conduits of........................voltage, and containing........................conductors per cable.
   (d) There should be a statement in detail of Attachments, Poles, Towers, Guys, Anchors, etc.
   (e) Crossing of 2 Pipe Lines for conveying gas (natural or artificial), oil, gasoline, water, sewerage, or steam of...................inches inside diameter under pressure of....................pounds per square inch.
3. In the case of a non-revocable license, Section Seventeenth shall be amended in conformity therewith.

Edition of 12-50.

The Pennsylvania Railroad Company
approved as to form:
ERG
Assistant General Solicitor

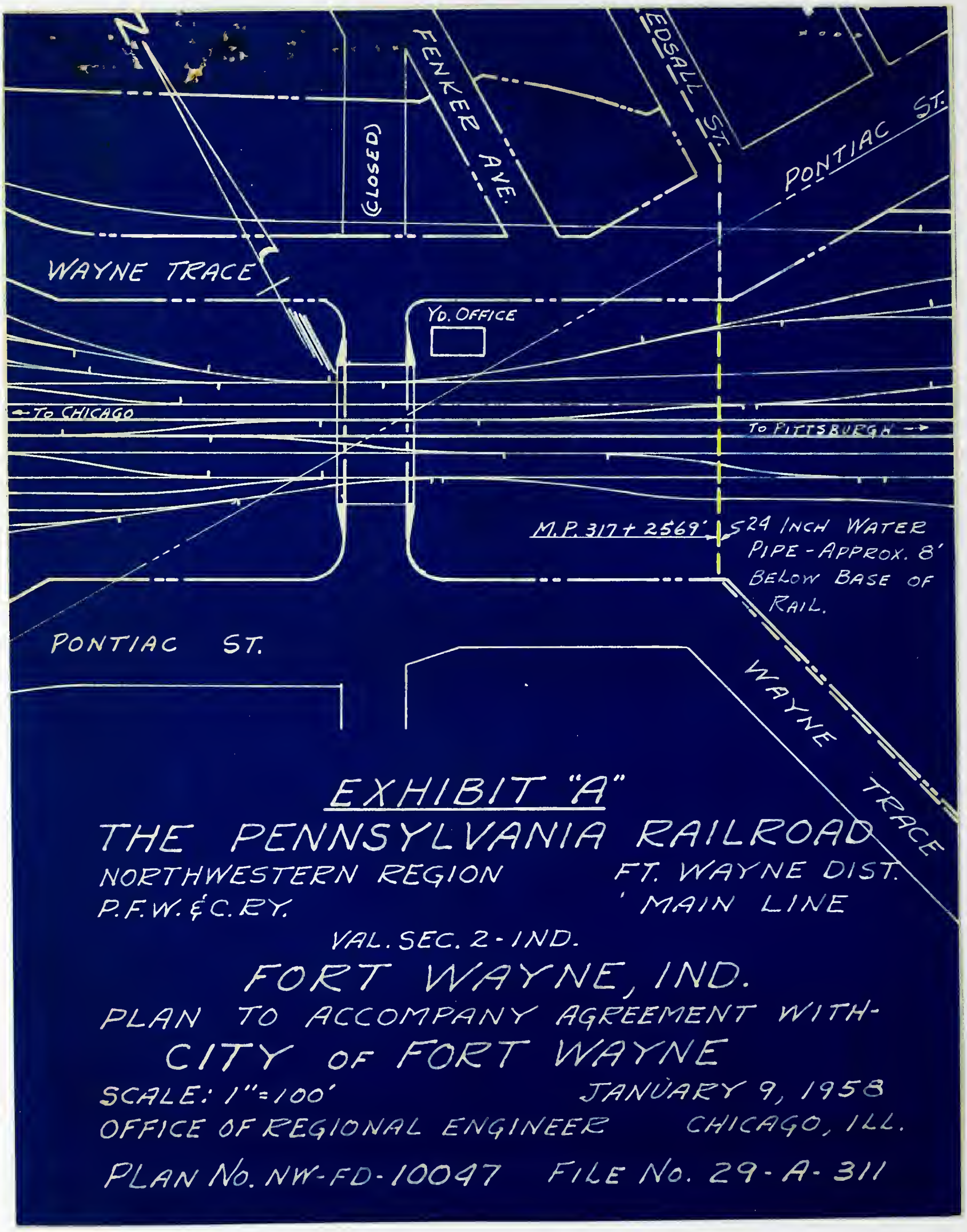

N
WAYNE TRACE
(CLOSED)
FENKEE AVE.
EDSALL ST.
PONTIAC ST.
YD. OFFICE
To CHICAGO
To PITTSBURGH
M.P. 317 + 2569'
24 INCH WATER PIPE - APPROX. 8' BELOW BASE OF RAIL.
PONTIAC ST.
WAYNE TRACE

EXHIBIT "A"

THE PENNSYLVANIA RAILROAD
NORTHWESTERN REGION FT. WAYNE DIST.
P.F.W. & C. RY. MAIN LINE
VAL. SEC. 2 - IND.
FORT WAYNE, IND.
PLAN TO ACCOMPANY AGREEMENT WITH-
CITY OF FORT WAYNE
SCALE: 1" = 100' JANUARY 9, 1958
OFFICE OF REGIONAL ENGINEER CHICAGO, ILL.
PLAN No. NW-FD-10047 FILE No. 29-A-311

9-26-60
42-150-8 This agreement amended
April 18, 1966. See Book 49-194-8 S-525

WATER AGREEMENT

THIS AGREEMENT, made and entered into this 26 day of September, 1960, by and between the CITY OF FORT WAYNE, Allen County, Indiana, an Indiana municipal corporation (hereinafter referred to as Ft. Wayne) and the Town of New Haven, Allen County, Indiana, an Indiana municipal corporation (hereinafter referred to as New Haven), WITNESSETH:

WHEREAS Fort Wayne is the owner of a publicly owned and operated municipal waterworks and,

WHEREAS New Haven is the owner of a publicly owned and operated municipal waterworks and,

WHEREAS Fort Wayne by and through its Board of Public Works and Waterworks Department is agreeable to entering t into a contract with New Haven at the request of the latter whereby Fort Wayne shall sell to New Haven and New Haven shall buy from Fort Wayne all of the water requirements of New Haven in order to serve an area in Allen County, Indiana (hereinafter referred to as "area") and more specifically described as follows, to wit:

> An area bounded on the north by the north line of Sections numbered 1, 2 and 3 of Adams Township Allen County, Indiana, and the south bank of the Maumee River, east to the east line of Allen County, Indiana.
>
> Said area is bounded on the west by the west line of sections numbered 3, 10, 15 and 22 of Adams Township, Allen County, Indiana.
>
> Said area is bounded on the south by the east-west center line of section numbered 15 and the west one half (1/2) of section numbered 14 (also known as the Moeller Road) and the south line of the east one half (1/2) of section numbered 14 and of section numbered 13 (also known as the Seiler Road) of Adams Township, Allen County, Indiana; south line of sections numbered 18, 17, 16, 15, 14 and 13 of Jefferson Township, Allen County, Indiana, and south line of sections numbered 18, 17, 16, 15, and 14 of Jackson Township, Allen County, Indiana.
>
> Said area is bounded on the east by the east line of Allen County, Indiana.

There is excluded from the above area to be serviced by New Haven the following described real estate:

> The northwest 1/4 and the west 1/2 of the northeast 1/4 and the west 1/2 of the southeast 1/4 of the northeast 1/4, all of Section 15 in Adams Township, Allen County, Indiana.

RECEIVED
SEP 1 9 1960
PUBLIC SERVICE COMMISSION
OF INDIANA
TARIFF DEPARTMENT

APPROVED
PUBLIC SERVICE COMMISSION
Date DEC 1960 19

RECEIVED
~~SEP 1 9 1960~~
PUBLIC SERVICE COMMISSION
OF INDIANA
TARIFF DEPARTMENT

9-23-60
42-148-9

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 4932, ~~192~~ 1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on the east side of Hanna Street
from the north property line of Fairfax Drive
to a point six (6) feet south of the north property line of Hawthorne Street,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The cost of said improvement, including the cost of street and alley intersections, shall be assessed upon the real~~ $4.00 per front foot shall be assessed upon the real estate abutting on said Hanna Street ~~estate abutting on said~~ as above described and the balance of the cost ~~as above described and~~ upon the City of Fort Wayne, Indiana, ~~if the said city is benefited by said improvement,~~ all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 23 day of September, 1960.

BOARD OF PUBLIC WORKS
Paul F. [illegible]
J Kombard
Blward

It is agreed that there shall be included in the area to be serviced by New Haven for residential purposes only the following described real estate:

> All that area lying north of the Pennsylvania Railroad in Adams Township, Allen County, Indiana; south of the east-west center line of Section 15 and the east-west center line of the west 1/2 of Section 14 (also known as Moeller Road) and the south line of the east 1/2 of Section 14 and the south line of Section 13 (also known as Seiler Road) of Adams Township, Allen County, Indiana; east of the west line of Sections 15 and 22 of Adams Township, Allen County, Indiana; and west of the east boundary line of Adams Township, Allen County, Indiana.

and which last described area shall be serviced by Fort Wayne for industrial purposes only.

NOW THEREFORE, The City of Fort Wayne and the Town of New Haven hereby agree as follows:

1. Fort Wayne will construct and pay for and furnish a feeder water line of adequate size with necessary booster station and master meter designed to produce a flow of water of 1,980 gallon per minute at a pressure to satisfy New Haven's requirements but not to exceed 90 pounds per square inch at a point of connection to the "area", in the general location of the Junction of Adams Center Road and U.S. 24 and 30 East in Adams Township, Allen County, Indiana, and Fort Wayne will sell and deliver to New Haven through said feeder line, such quantities of City treated water as New Haven may require to service the "area" up to a maximum of three million (3,000,000) gallons per day.
2. New Haven will construct and pay for, and/or furnish, all waterlines and facilities necessary to connect to said Fort Wayne feeder line, to deliver and distribute said water in the "area , and New Haven agrees to pay for said water on a single metered and single customer basis in accordance with the schedule of rates for water service as published by the Fort Wayne Municipal Water Works, or that may hereafter be published and adopted subject to the approval of the Public Service Commission of Indiana.

3. Upon the furnishing of water as above provided, New Haven agrees to disconnect and discontinue the use of its present wells and water treatment facilities and to use exclusively the Fort Wayne water supply above set forth in the "area". New Haven will keep and maintain its existing 200,000 gallon overhead storage tank in operation as part of its distribution system. New Haven agrees to take any and all action proper and necessary to prevent excessive waste and leakage of water delivered to it, and agrees to maintain proper control to safeguard the purity of the water so delivered.

4. New Haven shall have the exclusive right to supply water to and to service all users of water located in the "area", except for users of water located on property serviced by and contiguous to the presently existing Fort Wayne water mains on Estella Road, Nelson Road and Lincoln Highway, East, in the "area", and New Haven agrees not to supply water to or service any users of water located outside of the "area" or to the users of water on the above existing Fort Wayne water mains in the "area".

5. Each party shall be considered the owner of that portion of the water facility to be constructed and/or furnished by it, and each party shall pay the cost of construction of whatever facilities are required by it to carry out the terms of this agreement, which cost shall include, but is not limited to the obtaining of easements and rights of ways, and each party shall be responsible for the proper maintenance of its own water facilities.

6. The City of Fort Wayne or its Water Works Department shall not be held liable for any failure to deliver water as provided herein in case such failure is caused by strikes, acts of God, unavoidable accidents, or other contingencies beyond its control and without its fault.

7. This agreement shall be subject to ratification or approval of the Board of Public Works, the Mayor and Common Council of the City of Fort Wayne, the Town Board of New Haven, and the Public

Service Commission of Indiana, and upon securing of said ratification or approval the parties agree to forthwith proceed with the construction and operation of the facilities necesary to carry out the terms of this agreement. In the event the approval of all of said parties cannot be secured within 180 days from date hereof, then this agreement may be cancelled at the option of either of the parties hereto by written notice served on the other.

8. This agreement for the supply and purchase of water shall continue uninterrupted for a period of 20 years after the date water is first furnished by Fort Wayne to New Haven under the terms hereof. At the end of said 20 year period this agreement for the supply and purchase of water shall continue uninterrupted on a day to day basis provided, however, Fort Wayne reserves the option to renegotiate or terminate this agreement for the supplying of water to New Haven on a day to day basis after the expiration of the 20 year term of this agreement, in the event the average daily pumping of water over any continuous six (6) monthsperiod, computed either during the twenty (20) year term of this agreement or thereafter, shall exceed two and one-fourth million (2,250,000) gallons per day. In the event notice of renegotiation is given under this clause, such renegotiation shall begin forthwith. In the event notice of termination is given under this clause, the notice of termination shall be given at least two (2) years prior to the actual termination of the supply of water. In no event may or shall this agreement be terminated or renegoiated by the parties hereto within 20 years after the date water is first furnished by Fort Wayne to New Haven after approval hereof.

9. New Haven agrees that all future water facilities constructed by it in the "area" shall be in compliance with the minimum Fort Wayne Water Works Standards and Specifications.

10. New Haven agrees to notify Fort Wayne in advance of the proposed service to be extended to a substantial user in the "area".

IN WITNESS WHEREOF, the parties hereto have set their hands a seals the day and year first above written.

ATTEST

Eugene J. Gabriel

City Clerk

(SEAL)

CITY OF FORT WAYNE

BY Paul M. Burns

Its Mayor

BY Paul F. Roeschke

John D. Lombard

Berkeley Ward

Its Board of Public Works

SEP 26 1960

ATTEST:

Kenneth McGraw

Secretary to Board

Approved as to form and legality:

J. E. Hoffmann Jr

Attorney for the City of Ft. Wayne
Allen County, Indiana

THE TOWN OF NEW HAVEN

BY Arthur Sheets

R. M. Hoey

Lyle Tustison

W. M. Hathaway

Wm. F. Reece

Its Town Board

(SEAL)

ATTEST:

Edwin C. Rebber

Clerk-Treasurer

Approved as to form and legality:

Wm. Fruechtenicht Jr.

Otto E. Fruechtenicht

Attorney for the Town of New Haven, Allen County, Indiana

APPROVED ____________
(Date)

PUBLIC SERVICE COMMISSION OF THE STATE OF INDIANA

____

____

____

9-13-60
42-132-6

DECLARATORY RESOLUTION No. **1036** 19 60

For the Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ of Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.

All as shown by a plan of such proposed Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ is described as follows: Lots 11, 12, 29, 30, 51, 52 & 69, Oak Ridge Addition; Lots 89, 90, 107 and 108, Oak Park Addition, Section "B"; and Lots "A", 30, 144, 200 and 201, Pennsylvania Place Addition. All Additions inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Eighteen, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF September 1960.

Attest:
Secretary Board of Public Works.

Joseph F. Kopecke
John D. Rombaro
Edward

Board of Public Works.

9-13-60
42-131-5

DECLARATORY RESOLUTION No. 1035 19 60

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ of the first alley west of Crescent Avenue from the south property line of Charlotte Avenue to the north property line of the first alley south of Charlotte Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Crescent Avenue from the south property line of Charlotte Avenue to the north property line of the first alley south of Charlotte Avenue.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 1, Crescent Heights Addition and the North ½ of the East 81.45 feet of Lot No. 11, H.C. Hanna's Out Lot. Both additions inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Thirty-six, Township 31 North, Range 12 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF September 1960.

Attest:
Secretary Board of Public Works.

Board of Public Works.

or to flow into said sewer extension, any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated wastes.

3. When accepted by city, said sewer will initially service Portage Junior High School and the real estate on which it is located.

4. In addition thereto, said sewer may service an additional area, the owners of which may desire to connect into said sewer, which additional area is described as follows, to-wit:

> Lots 10 to 14, inclusive; lots 23 to 25, inclusive; lots 34 to 37, inclusive; lots 47 to 50, inclusive; lots 57 to 60, inclusive; lots 67 to 69, inclusive, and lot 79, all in Interurban Acre Addition to the City of Fort Wayne, Allen County, Indiana.

With respect to such additional area, it is agreed that in the event any present or future owner or owners of said additional area shall at any time within fifteen (15) years after date of this contract desire to use said sewer, city, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said additional area pay to city, in addition to the cost of or charge for any tap, the sum set opposite the respective lots, all in Interurban Acre Addition to the City of Fort Wayne, Allen County, Indiana, as follows:

Lot No.	Amount
10	$424.93
11	424.93
12	331.44
14	424.93
N 78.9' of Lot No. 23	307.88
S 30' of Lot No. 23	117.05
N 54.45' of Lot No. 25	212.47
S 54.45' of Lot No. 25	212.47

APP

Att

Lot No.	Amount
13	$475.71
24	477.23
35	478.75
36	482.05
48	443.30
49	444.65
58	446.00
59	447.35
68	448.70
79	449.15
34	424.93
37	424.93
47	424.93
50	424.93
57	424.93
60	424.93
67	424.93
69	424.93

5. Any amount collected by city under this agreement for service of such additional area shall be paid by city to school within sixty (60) days of the receipt thereof.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first written above.

CITY OF FORT WAYNE, INDIANA
By Paul M. Burns
(Paul M. Burns)
Its Mayor

By Its Board of Public Works:
Paul F. Roembke
(Paul F. Roembke)
John D. Lombard
(John D. Lombard)
Berkeley Ward
(Berkeley Ward)

APPROVED AS TO FORM AND LEGALITY:
Oliver H. Eggers
(Oliver H. Eggers)
Attorney, Fort Wayne Community Schools
John E. Hoffman
(John E. Hoffman)
Associate City Attorney

FORT WAYNE COMMUNITY SCHOOLS
By Its Board of Trustees:
Willard Shambaugh
(Willard Shambaugh) President
Marion M. Rastetter
(Marion M. Rastetter) Secretary
(Gordon C. Reeves) Treasurer
Chas E Slater
(Chas. E. Slater) Member
Max G. Scott
(Max G. Scott) Member
Fritzy J. Ober
(Fritzy J. Ober) Member
Florence A. Buirley
(Florence A. Buirley) Member

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said county and state, this 25th day of August, 1960, personally appeared Fort Wayne Community Schools, an Indiana consolidated school corporation, by and through Willard Shambaugh, Marion M. Rastetter, Gordon C. Reeves, Chas. E. Slater, Max G. Scott, Fritzy J. Ober, and Florence A. Buirley, its Board of Trustees, and acknowledged the execution of the foregoing instrument as the voluntary act and deed of Fort Wayne Community Schools.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

MARY B. WELSH
My Commission Expires Feb. 8, 1964

Mary B. Welsh
(Mary B. Welsh)
NOTARY PUBLIC

My commission expires:
February 8, 1964

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said county and state, this 12 day of August, 1960, personally appeared City of Fort Wayne, Indiana, a municipal corporation of Allen County, Indiana, by and through Paul M. Burns, its Mayor, and Paul F. Roembke, John D. Lombard, and Berkeley Ward, its Board of Public Works, and acknowledged the execution of the foregoing instrument as the voluntary act and deed of said city.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Irene M. Cline
NOTARY PUBLIC

My commission expires:
Feb. 4, 1961

9-2-60
42-116-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4931-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Williams Street

from the west property line of Calhoun Street

to the east property line of Harrison Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2nd *day of* September, 1960

BOARD OF PUBLIC WORKS:
Paul F. Kruebke
John D. Lombard
Blume

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9-2-60
2-116-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4930-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lawndale Drive

from the south property line of Curdes Avenue

to the west property line of Hubertus Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2nd *day of* September, 1960

BOARD OF PUBLIC WORKS:

Paul F. Roembke
John D. Lombard
B Ward

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9-2-60
42-116-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4929 1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clayton Avenue

from the west property line of Wells Street

to the east property line of Hensch Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six & twenty-four (26& 24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2nd *day of* September, 1960

BOARD OF PUBLIC WORKS:
John D. Lombard

9-2-60
42-116-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4928 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Antoinette Street

from the east property line of Anthony Boulevard

to the west property line of Central Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2nd *day of* September, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Howbard
B Ward

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79

9-
42

8-23-60
42-99-25

DECLARATORY RESOLUTION No. **1034** 19 60

For the ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility purposes~~ street purposes from part of the north 100 feet of Lot No. 243, Hanna's Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for street purposes from part of the north 100 feet of Lot No. 243, Hanna's Addition, said right-of-way more particularly described as follows:

(See attached sheet)

All as shown by a plan of such proposed ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right-of-way is to be made by condemning and appropriating for street purposes the part of the north 100 feet of Lot No. 243, Hanna's Addition, as described above.

The cost of said ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: The north 100 feet of Lot No. 243, Hanna's Addition and the City of Fort Wayne, Indiana. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right-of-way for street purposes are situated in the southeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23rd DAY OF August 19 60.

Attest: ________________
Secretary Board of Public Works.

[illegible]
John D. Lombard
Berkeley Ward
Board of Public Works.

8-23-60
42-97-16

Waiver of [illegible]

PETERS ~~& SNOUFFER~~

Ratified - 9/27/60
S-512

Recorded Oct 10, 1960
Book 214
Pages 54-60

AGREEMENT FOR MAIN SEWER AND LATERALS TO GLENWOOD PARK SEWER

This agreement, made and entered into this 15th day of July, 1960, by and between the LINCOLN NATIONAL BANK AND TRUST COMPANY of Fort Wayne, as Trustee, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, Indiana, an Indiana Municipal Corporation, by and through its Mayor and Board of Public Works, hereinafter referred to as "City".

WITNESSETH THAT:

WHEREAS, the developer has heretofore platted certain real estate located in the South 1/2 of Section 29, Township 31 North, Range 19 East, in Allen County, Indiana; and

WHEREAS, the developer has heretofore platted Glenwood Park, Section XI, an Addition to the City of Fort Wayne, Indiana, and has prepared the proposed plat of Glenwood Park, Section XII, an addition to the City of Fort Wayne, Indiana; and

WHEREAS, the developer and city have heretofore entered into a certain contract entitled "Agreement for Glenwood Park Sewer Extension"; and

WHEREAS, it is now desired by developer to contract with the city with reference to the further construction and acceptance by the city of a certain main sanitary sewer and seven (7) lateral sewers in said Section XI of Glenwood Park and in the proposed Section XII in said Glenwood Park which said main sewer and laterals are located and described as follows, to-wit:

> A 12 inch sanitary sewer commencing at a sewage lift station at the Northeast corner of Kirkfield Dr. and the Trier Rd.; thence running Southerly along Kirkfield Dr. 350.0 feet to a manhole at the intersection of Kirkfield Dr. and Dalewood Dr; thence running Westerly 340.0 feet to a manhole at the intersection of Dalewood Dr. and Courtwood Dr; thence running Southerly and Southeasterly along Courtwood Dr. 810.0 feet to a manhole at the intersection of Courtwood Dr. and Marigold Dr; thence continuing Southwesterly 350.0 ft. along Marigold Dr. to a manhole at the intersection of Marigold Dr. and Inwood Dr; thence running Southeasterly along Inwood Dr. 645.0 ft. to a manhole and thence running Southwesterly along an easement between lots no. 339 and 340, 210.0 ft. to a manhole at the Southwesterly corner of lot no. 339; thence Southeasterly along the rear of lots no. 339, 338, 337, 336, 335, 334, 333, 332 and 331, 690.0 ft. and there terminating at a manhole at the Northwesterly corner of lot no. 331, said sewer being designated as Main Sanitary Sewer on the plans and profiles (on file).

Beginning on the east line of the north 100 feet of Lot No. 243, Hanna's Addition at a point 26.07 feet south of the northeast corner of said Lot, thence south along the east line of said lot a distance of 73.93 feet, thence in a westerly direction parallel to the north line of said lot and 100 feet normally distant there-from a distance of 10.4 feet, thence in a northerly direction along the arc of a 21 degree and 20 minute curve, having a radius of 268.56 feet a distance of 75.12 feet to the point of beginning.

Owner - Max and Rose Himelstein

A 12 inch sanitary sewer commencing at a manhole at the intersection of Kirkfield Drive and Dalewood Drive and thence running Easterly along Dalewood Drive 563.0 feet to a manhole at the intersection of Dalewood Drive and Chancellor Drive; thence running Southerly along Chancellor Drive 431.0 feet and there terminating at a manhole, said sewer being designated as Lateral No. 1 on the plans and profiles. (on file)

A 12 inch sanitary sewer commencing at a manhole in Chancellor Drive at the Northeasterly corner of lot numbered 284 in Glenwood Park, Section XI; thence running Westerly 300.0 feet along the Northerly lines of lots numbered 284 and 291 in Glenwood Park, Section XI and terminating at a manhole in Marigold Court, said sewer being designated as Lateral No. 2 on the plans and profiles. (on file)

A 12 inch sanitary sewer commencing at a manhole at the intersection of Dalewood Drive and Kirkfield Drive and thence running Southerly and Southeasterly along Kirkfield Drive 903.0 feet and there terminating at a manhole, said sewer being designated as Lateral No. 3 on the Plans and profiles. (on file)

A 12 inch sanitary sewer commencing at a manhole at the intersection of Marigold Drive and Courtwood Drive; thence running Southeasterly along Courtwood Drive 795.0 feet and there terminating at a manhole, said sewer being designated as Lateral No. 4 on the plans and profiles. (on file)

A 12 inch sanitary sewer commencing at a manhole at the intersection of Marigold Drive and Inwood Drive and thence running Northwesterly and Northerly along Inwood Drive 585.0 feet and there terminating at a manhole, said sewer being designated as Lateral No. 5 on the plans and profiles. (on file)

A 12 inch sanitary sewer commencing at a manhole at the intersection of Courtwood Drive and Dalewood Drive and thence continuing Westerly and Southerly along Dalewood Drive and Inwood Drive 705.0 feet and there terminating at a manhole, said sewer being designated as Lateral No. 6 on the plans and profiles. (on file)

A 12 inch sanitary sewer commencing at a manhole at the intersection of Courtwood Drive and Marigold Drive; thence continuing Northeasterly along Marigold Drive 150.0 feet and there terminating at a manhole, said sewer being designated as Lateral No. 7 on the plans and profiles. (on file)

A 6 inch cast iron force main commencing at asewage lift station at the intersection of the Trier Road and Kirkfield Drive and continuing Southerly and Southeasterly along Kirkfield Drive 1440.0 feet and there terminating at an existing manhole at the intersection of Kirkfield Drive and Highwood Drive.

A 12 inch sanitary sewer commencing at manhole station 24 + 95; thence continuing Southeasterly along Inwood Drive 115.0 feet, terminating at a standard clean-out.

in accordance with the plans and profiles heretofore submitted to the said city and now on file of the office of the City Engineer, Sewer Utility of City and by reference incorporated herein and made a part thereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree, and they do hereby agree, as follows:

I
CONSTRUCTION OF SEWERS

Developer shall cause said sewer to be constructed and located in accordance with plans, specifications and profiles, all approved by city, under private contracts to be let within no later than thirty (30) days after requisite city approval. All work and materials shall be subject to inspection by city, for which inspection developer shall pay or cause to be paid to city, and city shall have the right to halt construction if such construction is deemed non-compliable. Said sewers shall not be deemed permanently connected into the sewer system of city until final acceptance by city. Upon completion, said sewers shall become property of the city, and city shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by city, and all further maintenance thereafter shall be borne by city.

II
AGREEMENT

It is further understood and agreed that the developer has privately contracted for and made arrangements for the cash payment of the construction of all parts of said sewers, for which said proposed sewers are designed to service lots located in Glenwood Park, Section XI, Allen County, Indiana, and further lots located in the proposed plat of Glenwood Park, Section XII, an addition to the city of Fort Wayne, Allen County, Indiana, and that this contract creates no limitation or charge against the present or future owners of the lots in said respective sections for the construction of said sewers or for their use thereof, except only as to standard tap-in and inspection fees as are

customarily charged by the city for connection for city sewage lines, and such limitations as are created by this agreement.

III
LIMITATION ON USE

Said sanitary sewers will be constructed for disposal of sanitary sewage only and neither the parties hereto, their agents, successors, grantees or assigns shall at any time discharge or permit to be discharged or to flow into said sanitary sewers any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

IV
WAIVER OF REIMBURSEMENT

Reference is hereby made to the agreement for Glenwood Park sewer entered into July 27, 1956, between Frank M. Fisher Development Corp., an Indiana corporation, and City of Fort Wayne, Indiana, an Indiana Municipal Corporation, which agreement is recorded in the office of the Recorder of Allen County, Indiana; that by the terms of said described agreement, owners of the real estate affected by the within agreement would be subject to the payment of their pro-rata share of the cost of construction of sewers constructed under said agreement for Glenwood Park Sewer, The said Frank M. Fisher Development Corp. has heretofore waived the assessment or collection of such reimbursement from the owners of the real estate affected by the within agreement, to-wit: Glenwood Park, Section XI, an addition to the City of Fort Wayne, Indiana, and proposed Glenwood Park, Section XII, an addition to the City of Fort Wayne, Indiana, their successors or assigns and have relieved and released the city of Fort Wayne, Indiana, from the enforcement and collection of the fair pro-rata cost of construction of the sewers built under said agreement for Glenwood Park sewer, which waiver of reimbursement is Dated November 21, 1957, and recorded in Miscellaneous Record 182, Page 414 in the Recorder's Office of Allen County, Indiana. Said waiver of reimbursement is incorporated herein by reference and made a part hereof.

V
WAIVER OF ANNEXATION

It is hereby agreed that no lot owner or owner of any land using any of the sewers herein described shall remonstrate against or otherwise in any other way object to or commence, or otherwise be a party to any legal proceedings to prevent any action taken by the Common Council of the City of Fort Wayne, Indiana, to annex or otherwise incorporate within the boundaries of said city, all or any portion of said Glenwood Park, Section XI, an addition to the city of Fort Wayne, Indiana, or proposed Glenwood Park, Section XII, an addition to the city of Fort Wayne, Indiana, to said city of Fort Wayne, Indiana, or any other lands using said sewers, pursuant to any existing or future statute or other law of the State of Indiana, or otherwise. It is further agreed as a part of the consideration herein that if developer plats any lands which use said sewer, this waiver of annexation will be incorporated herein and made a part of said plat. It is understood and agreed that said waiver of annexation is incorporated herein and made a part of the plat of Glenwood Park, Section XI, an addition to the city of Fort Wayne, Indiana, and that said waiver ofannexation ~~it~~ will be further incorporated therein and made a part of the proposed Glenwood Park, Section XII, an addition to the city of Fort Wayne, Indiana. That if developer conveys any unplatted lands which use said sewers, said waiver of remonstrance will be incorporated herein and made a part of and a condition of such conveyance.

VI
BOND

This contract is subject to developer furnishing a bond guaranteeing said sewers against defects for a period of one (1) year.

VII
COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to the approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this agreement this15th day of July, 1960.

LINCOLN NATIONAL BANK AND
TRUST COMPANY of Fort Wayne,
as Trustee,

By: Richard H. Goshorn
Richard H. Goshorn, as its
Vice President -
Trust Officer

CITY OF FORT WAYNE, INDIANA

By: Paul M. Burns
Paul M. Burns, as its Mayor

BOARD OF PUBLIC WORKS

By:
By: John D. Lombard
By:

AUG 23 1960

ATTEST:
Kenneth McGraw
Kenneth McGraw, Clerk

APPROVED AS TO FORM AND LEGALITY:
J E Hoffman Jr
John E. Hoffman, Jr., Associate City Attorney

ACKNOWLEDGEMENT

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 15th day of July, 1960, the Lincoln National Bank and Trust Company of Fort Wayne, as Trustee, by Richard H. Goshorn, as its Vice President and Trust Officer, and acknowledgedthe execution of the foregoing instrument to be its voluntary act and deed for the purposes herein mentioned.

WITNESS my hand and Notarial Seal.

My commission expires;
January 8, 1963.

David Peters
David Peters, Notary Public

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Paul M. Burns, and also Paul F. Roembke, John D. Lombard, Berkeley Ward, and Kenneth McGraw, known to me to be the Mayor, the members of the Board of Public Works and Clerk of said Board of Public Works, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing agreement to be their voluntary act and deed as such Mayor, members of the Board of Public Works and Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

WITNESS my hand and Notarial Seal.

Irene M. Cline
Notary Public

My commission expires:

Feb. 4, 1961

9-22-60
42-144-12

42-144-12

H.I
as of 10/26/60

AGREEMENT

5-516 Oct. 25, 1960

Agreement for Engineering Services between the CITY OF FORT WAYNE, INDIANA, and CONSOER, TOWNSEND AND ASSOCIATES, Consulting Engineers, 360 East Grand Avenue, Chicago 11, Illinois.

THIS AGREEMENT, made and entered into this 22 day of September, 1960, by and between the CITY OF FORT WAYNE, INDIANA, hereinafter called the Owner, and the Engineering Firm of CONSOER, TOWNSEND AND ASSOCIATES, a co-partnership, hereinafter called the Engineers.

WITNESSETH:

WHEREAS, the Owner is contemplating the construction through Special Assessment proceedings of a System of Sanitary, Lateral, Trunk and Interceptor Sewers to serve the Waynedale Section of Fort Wayne to be located on property owned or to be acquired by the Owner within the corporate limits of the City of Fort Wayne, and upon such parcels of privately owned property for which easements are to be provided by the Owner.

NOW, THEREFORE, for and in consideration of certain amounts hereinafter specified to be paid to the Engineers by the Owner, the Engineers agree to do, at their own cost and expense, all of the engineering work as hereinafter specified under the following Divisions of this Agreement:

DIVISION "A" - Detailed Designs, Contract Drawings, Specifications and Other Contract Documents

DIVISION "B" - General Supervision of Construction

DIVISION "C" - Detailed Supervision and Inspection of Construction

8-23-60
42-98-21

21

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4927 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Taber Street

from the east property line of Lafayette Street

to the west property line of Hanna Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23 *day of* August, 1960

BOARD OF PUBLIC WORKS:
Lombard
Bward

DIVISION "A"

DETAILED DESIGNS, CONTRACT DRAWINGS, SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS

1. Under this Division of the work the Engineers shall make necessary surveys, prepare complete designs, contract drawings, specifications and proposal forms, and shall assist in the preparation of contract forms, performance and payment bond forms and all other features of a complete contract document.

2. The Engineers shall submit the contract drawings, specifications and contract documents for approval by the Owner.

3. The Engineers shall prepare detailed estimates of the quantities and probable construction costs for all elements of the improvement.

4. The Engineers shall superintend necessary physical and chemical analyses, test borings, test pits, soil analyses, tests for capacity of bearing power of soils, driving of test piles and making of stream and lake soundings and any similar operations which may be needed to obtain data for the proper design of the various features of the work. The Engineers shall be responsible only for supervising the above tests. The Owner shall be responsible for all other costs pertaining to the above tests.

5. The Engineers shall supply copies of the plans and specifications to any governmental or private agencies whose approval thereof is required.

6. The Engineers shall keep the Owner informed as to the design features of the proposed improvements.

7. The Engineers shall provide for the Owner five (5) copies of the detailed plans and specifications. Any additional sets of plans and specifications for bidding or other purposes shall be paid for by the Owner at ordinary commercial rates out of project funds, and not out of engineering fees.

8. The Owner shall be responsible for the acquisition of all easements, property sites, right-of-way or other property required for the project.

9. The improvements for which services are to be rendered under this Division "A" of the Contract include the following, and any others subsequently authorized in writing by the Owner:

Sanitary, Lateral, Trunk and Interceptor Sewers
to serve the Waynedale Section of Fort Wayne.

10. Prior to preparation of detailed plans for any specific area to be sewered under the Special Assessment proceedings the Engineers shall submit to the Owner a preliminary estimate of the cost thereof, and the Engineers shall proceed with plan preparation only upon written authorization of the Owner and only to the extent authorized by the Owner.

For services performed under this Division "A" the Owner agrees to pay to the Engineers a sum equal to three percent (3%) of the estimated construction cost of all sewers 15 inches and larger in diameter and five percent (5%) for all sewers less than 15 inches in diameter.

Payment by the Owner for amounts due the Engineers may be made in cash or in the form of Special Assessment Vouchers as hereinafter provided. The Owner agrees to include in its next annual appropriation ordinance an amount sufficient to cover the costs of engineering services in the event of abandonment of any special assessment project as hereinafter provided.

The Owner further agrees to make application to the Housing and Home Finance Agency and/or to the Indiana Economic Council for loans to provide for payment of planning work performed by the Engineers. In event no such funds are available the Engineers agree to accept Special Assessment Vouchers as stated above.

It is understood and agreed that if a contract for construction of the proposed work is not executed by the Owner within 180 days after delivery of plans, or if the work designed by the Engineers under this Agreement

is suspended or abandoned for any reason, except for the negligence or fault of the Engineers, the Owner shall pay to the Engineers before the expiration of the above-mentioned 180-day period a sum equal to sixty-five percent (65%) of the total fees above specified for work performed under Division "A", based on estimates of construction cost as prepared by the Engineers and approved by the Owner. The remaining thirty-five percent (35%) of the fees shall be paid if and when construction work is undertaken within three (3) years from date of expiration of said 180-day period; There shall be no liability to pay said thirty-five percent (35%) of said fees if ~~no~~ work is begun under said plans after the termination of said 3 year period.

9/22/60
okay

If construction contracts are awarded on all or part of the work designed under Division "A" of this Contract within six (6) months after the approval of the plans by the Owner, then the fees referred to above shall be finally adjusted upward or downward on the basis of actual construction costs for the portion of which contracts are awarded. For all or any portion of the work designed under Division "A" of this Contract on which construction contracts are not awarded within six (6) months after the approval of the plans by the Owner, the said fees shall be based upon estimates of construction costs, as determined under Division "A". Estimates of construction cost which shall serve as the basis for calculating fees under Division "A" shall be those estimates which are prepared under Division "A" and approved by the Owner.

DIVISION "B"

GENERAL SUPERVISION OF CONSTRUCTION (Excluding Detailed Full-Time Daily Supervision of Construction)

Under this Division of the work the Engineers shall:

1. Assist the Owner in interesting qualified contractors to bid on the work to be done by contract; canvass construction bids; and assist the Owner in the awarding of construction contracts.

2. Furnish necessary engineering advice and consulting services during the construction period by correspondence, telephone and periodical visits to the location of the work for conferences with the Owner.

3. Arrange for a visit by a principal of the firm or by a responsible representative once each month and at such other times as the Owner may deem necessary for the purpose of checking the construction work and conferring with the Owner, Resident Engineer and the Contractor on construction progress and problems which may arise during the progress of the construction work.

4. Assist the Owner and Resident Engineer in checking shop drawings and other equipment drawings furnished by manufacturers who are to supply material and equipment to be incorporated into the project.

5. Assist the Owner and the Resident Engineer in checking laboratory tests of construction materials and equipment which are to be incorporated into the work. The Owner shall include in the construction contract document provision for having the construction contractor assume the cost of all specified laboratory or testing work required for completion of the project.

6. Check monthly and final estimates of payments for the construction contractor.

7. Compile and file with the Owner at the conclusion of the construction work a set of prints on which have been indicated significant changes in the construction work as built. This shall apply only if the Engineers furnish the personnel required under Division "C".

8. Endeavor to guard the Owner against defects and deficiencies in the work of the construction contractors, but not to guarantee the performance of construction contractors. The general supervision provided under this Division "B" is to be distinguished from the continuous full-time personal superintendence and inspection to be obtained under Division "C"

of this Contract, which provides for the employment of a Resident Engineer, Assistant Resident Engineer and Inspecting Engineers as required, none of which is included in Division "B".

For work performed under the preceding Division "B" of this Contract the fee of the Engineers shall be equal to one percent (1%) of the construction costs for the work so supervised and covered by the plans and specifications prepared under Division "A" of this Contract.

DIVISION "C"

DETAILED SUPERVISION AND INSPECTION OF CONSTRUCTION

1. The Owner agrees that all construction work shall be done under the full-time supervision of a Resident Engineer and by such additional Assistant Resident Engineers or additional Inspectors of Construction as may be required for properly supervising the construction of the project. It is understood and agreed that all such full-time personnel may be furnished by the Owner or by the Engineers at the Owner's option, and such personnel shall be mutually satisfactory to the Owner and the Engineers.

If furnished by the Engineers the Owner shall pay to the Engineers for such services an amount equal to wages plus 75% to cover and include travel expenses, payroll taxes, sick time, compensation insurance, unemployment insurance, hospital, life insurance premiums and pension costs.

2. At least one Resident Engineer shall be employed on the construction work at all times and additional personnel as above described shall be employed whenever it is necessary for the proper construction of the work; for example, when the inspection work is being carried on in a number of locations simultaneously and it is impossible for one Resident Engineer to properly inspect all construction work in progress, or whenever due to the complexity of the work and the volume it is impossible for one

Resident Engineer to inspect properly all work in progress.

The Owner and the Engineers each bind themselves, their Partners, Successors, Executors, Administrators and Assigns to the other Party to this Agreement, and neither the Owner nor the Engineers shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. A minor change in the number of Engineers' Partners shall not operate as a cancellation of this Agreement.

The Owner shall furnish to the Engineers certified copies of all Resolutions, Ordinances and other documents pertaining to this Agreement.

It is understood and agreed that any appropriation of funds or other arrangements for funds necessary for covering payments due the Engineers under the various Divisions of this Contract have been made or will be made by the Owner. It is further agreed that the Owner shall inform the Engineers regarding any pertinent arrangements for funds as the work proceeds.

It is understood and agreed that this Agreement is subject to the approval and ratification of the Common Council of the City of Fort Wayne.

IN WITNESS WHEREOF, the CITY OF FORT WAYNE, INDIANA, as Owner, by its Board of Public Works, and the Engineering Firm of CONSOER, TOWNSEND AND ASSOCIATES, by John R. Swanton, Partner, have caused this Agreement to be signed this 22 day of September, 1960.

CITY OF FORT WAYNE, INDIANA

By Paul F. Roembke

John D. Lombard

Berkeley Ward

Its Board Of Works

ATTEST:

Kenneth McGraw

Clerk of Board of Works

By Paul M. Burns

Its Mayor

appr'd as to form & legality
J E Hoffman
asst. city atty

CONSOER, TOWNSEND AND ASSOCIATES

By John R Swanton

John R. Swanton, Partner

WITNESS:

Marian F Russell

83

8-23-60
42-98-20

20

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4926 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clara Avenue

from the east property line of Kentucky Avenue

to the west property line of Florida Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six & twenty-four (26& 24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23 *day of* August, 1960

BOARD OF PUBLIC WORKS:

8-23-60
42-98-19

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4925 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Maiden Lane

from the south property line of Main Street

to the north property line of Berry Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of eighteen (18) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23 *day of* August, 1960

BOARD OF PUBLIC WORKS:
Paul F. Radcke
J. Lombard
B Ward

8-23-60
42-98-18

18

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4924-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Gaywood Drive

from the north property line of vacated Congress Avenue

to the south property line of Pettit Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23 *day of* August, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J. Lombard
B. Ward

2

8-23-60
42-97-17

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4923-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lincoln Avenue

from the west property line of Indiana Avenue

to the east property line of Broadway

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23 *day of* August, 1960

BOARD OF PUBLIC WORKS:
Paul F. Kopelke
J. Lombard
Bland

8-22-60
42-93-6
FORM 11

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 675, 1960.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole at the southwest corner of Lot 29, Interurban Acre Addition; thence north 326 ± lineal feet; thence west 105 ± lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the southwest corner of Lot 3, Interurban Acre Addition; thence west 105 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 22nd *day of* August 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J. Lombard
Bolvard

22-60
145-2

MODIFIED DECLARATORY RESOLUTION No. 1033 19 60

For the Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ of the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway, more particularly described as follows:

See Attached Sheet

NOTE: This entire alley will revert back to Lot No. 9, Calhoun Place Addition, since it was taken from said Lot No. 9 when opened under Declaratory Resolution No. 958-1956.

All as shown by a plan of such proposed Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~– Opening – Condemnation of right of way for utility purposes~~ is described as follows: Lots 9 & 10, Calhoun Place Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the~~ above described ______ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and ~~other public utilities for the~~ construction and maintenance of sewers, ~~water mains,~~ gas mains, electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Fourteen, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS ______ DAY OF ______ 19____.

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

Beginning at the southwest corner of Lot 9, Calhoun Place Addition to the City of Fort Wayne, Allen County, Indiana, (as originally platted) thence north 148.0 feet to the northwest corner of the said Lot 9 in Calhoun Place Addition; thence east 18.0 feet along the north line of the said Lot 9 in Calhoun Place Addition; thence in a south, southwesterly direction 20.0 feet to a point situated 19.0 feet south of the north line and 12.0 feet east of the west line of said Lot 9 Calhoun Place Addition; thence south 129.0 feet on a line 12.0 feet east of, and parallel to the aforementioned west line of Lot 9 Calhoun Place Addition to the south line thereof; thence west 12.0 feet to the place of beginning.

1033

ADOPTED THIS 19 DAY OF August 1960.

Attest:
Secretary Board of Public Works.

Board of Public Works.

8-19-60
42-90-9

DECLARATORY RESOLUTION No. 1033 1960

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway, and also the alley between Rudisill Boulevard and East Foster Parkway from the east property line of Lot No. 10, Calhoun Place Addition to a point eighteen (18) feet east of the east property line of said Lot No. 10.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway, and also the alley between Rudisill Boulevard and East Foster Parkway from the east property line of Lot No. 10, Calhoun Place Addition to a point eighteen (18) feet east of the east property line of said Lot No. 10.

NOTE: This entire alley will revert back to Lot No. 9, Calhoun Place Addition, since it was taken from said Lot No. 9 when opened under Declaratory Resolution No. 958-1956.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 9 & 10, Calhoun Place Addition and Lot 14, Rudisills Partition. Both additions inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the/2nd above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, and ~~water mains,~~ gas mains, ~~electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the southeast quarter of Section Fourteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF August 1960

Attest:
Secretary Board of Public Works.

Paul E. Roembke
John W. Lombard
Board of Public Works.

8-19-60
42 - 90 - [illegible]

DECLARATORY RESOLUTION No. **1032** 19 60

For the ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility purposes~~ sewer purposes, across, through and under the east seven (7) feet of the north 150 feet of Lot No. 47 and the west seven (7) feet of the north 150 feet of Lot No. 48, both lots in Elizabeth C. Hanna's Sub.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for sewer purposes, across, through and under the east seven (7) feet of the north 150 feet of Lot No. 47 and the west seven (7) feet of the north 150 feet of Lot No. 48, both lots in Elizabeth C. Hanna's Sub.

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right-of-way, as above described, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lots 47 & 48, Elizabeth C. Hanna's Sub. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The ~~vacation of the~~ above described 14' easement shall be subject to ~~an easement for~~ the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers. ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits~~

All Streets, lots and lands affected by the above described condemnation are situated in the northwest quarter of Section 36, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF August 19 60.

Attest:
Secretary Board of Public Works.

John D. Lombard

Board of Public Works.

7-10-60
42-78-14

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 674, 19 60

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 ± lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 ± lineal feet; thence in a northerly direction a distance of 163 ± lineal feet; thence in an easterly direction a distance of 502 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 10" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 10 *day of* August 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard
Berkeley Ward

8-10-60
42-80-21

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4922 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Gaywood Drive

from the south property line of Drexel Avenue

to the north property line of Baxter Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 th *day of* August 1960

BOARD OF PUBLIC WORKS:

Lombard

7-10-60
- 80-20

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4921-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing South Park Drive

from the south property line of Oxford Street

to the north property line of Rudisill Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10th *day of* August 1960

BOARD OF PUBLIC WORKS:
P. F. Roembke
J. Lombard
Bloard

8-10-60
42-79-19

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4920-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Westover Road

from the southwest property line of Beaver Avenue

to the east property line of Hartman Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six & ~~thirty-eight~~ (26& 38) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10th *day of* August 1960

BOARD OF PUBLIC WORKS:

P. F. Roemke
J. Lenstark
B Ward

8-10-60
2-79-18

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4919 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sherwood Terrace

from the west property line of Tacoma Boulevard

to the northeast property line of Old Mill Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10th *day of* August 1960

BOARD OF PUBLIC WORKS:

J. Lombard

8-10-60
43-79-17

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4918 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Prange Drive

from the west property line of Tacoma Boulevard

to the northeast property line of Beaver Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 th *day of* August 1960

BOARD OF PUBLIC WORKS:
P. F. Roembke
J. Lombard
Bward

8-10-60
2-79-16

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4917 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Tacoma Boulevard

from the south property line of Pasadena Drive

to the north property line of Pettit Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six & forty (26& 40) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 th *day of* August 1960

BOARD OF PUBLIC WORKS:
P. F. Roeglke
J. Lombard
Blwane

42-79-15
8-10-60

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4916 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Indiana Avenue

from the south property line of Pasadena Drive

to the north property line of Pettit Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 th *day of* August 1960

BOARD OF PUBLIC WORKS:

P. F. Roembke
J Lombard
B Ward

2

8-2-60
42-64-13

CONTRACT
FOR
GARBAGE AND RUBBISH COLLECTION

S-494 8/23/60

THIS AGREEMENT, made and entered into this 2nd day of August, 1960, by and between THE TERMINAL SERVICE COMPANY of Cincinnati, Ohio, Party of the First Part, hereinafter called "Contractor" and the CITY OF FORT WAYNE, INDIANA, Party of the Second Part, hereinafter called the "City", by and through its Board of Public Works, WITNESSETH:

That the Contractor in consideration of the payments to be made him by the City, as hereinafter set forth, hereby covenants and agrees to collect, receive, accept from, and in a satisfactory and efficient manner, remove and dispose of all garbage and rubbish as hereinafter defined, that may be produced or occur or be within the limits of said City, for and during the terms from January 1, 1961 to December 31, 1965, the said collection and disposal to be done and performed in accordance with the following terms, conditions, and specifications, to-wit:

1. It is the intent of and for the contract that the interpretation of the terms "garbage" and "rubbish" shall be as follows:

   a. The word "garbage" as used herein shall mean and comprehend all and every refuse accumulation of animal, fish, fowl, fruit or vegetable matter that results from the preparation, use, cooking, retail or wholesale dealing in, or storing of meat, fish, fowl, fruit or vegetable and shall include garbage wrapped up in paper or its equivalent, but shall exclude offals, trimmings and scraps of butcher shops or meat markets. It shall further mean and include tin cans, glass, bottles and broken crockery which have been used as food or beverage holders, also old bottles, glass, china and crockery.

   b. The word "rubbish" as used herein shall mean and comprehend material other than garbage, resulting from ordinary household operations including such items as tin cans, glass, bottles, ashes, papers, magazines and newsprint, boxes, rags, old shoes, small cartons and lawn cuttings in containers. Shrubbery and tree trimmings are included provided said trimmings are tied in bundles and which lengths do not exceed four (4) feet. The maximum size of any rubbish to be collected is two (2) feet wide, four (4) feet long, and two (2) feet in depth. Excluded are such items as furniture, large boxes, articles or cans too large for a packer-type truck; and all types of debris resulting from repairing or remodeling any building such as dirt, wood, plaster, roofing, etc. Rubbish resulting from the operation of any business is likewise excluded.

2. Commercial Collection

   Garbage, except tin cans, glass, etc. shall be collected once each day, exclusive of Sundays

and Holidays from all hotels, hospitals, restaurants, eating houses and places, stores and other places of business and wherever daily commercial collection is necessary, in the opinion of the Board of Public Works, to maintain sanitary conditions. The Contractor shall collect such garbage from a place on the ground floor level of such hotels, restaurants and stores as may be selected by the proprietors, provided said garbage has been placed in a closed watertight metal can not exceeding thirty-two (32) gallons capacity and said can furnished and maintained by said business establishments.

The Contractor shall have the right to charge to and receive additional compensation from any of the above establishments who offer for collection and disposal any quantity of garbage in excess of three hundred (300) pounds in any single collection or load; provided however that any charge so made shall be subject to the approval of the Board of Public Works and in no event shall the City be in any way liable for payment or collection of such additional charge.

3. Residential Collection

Residential collection is the collection of garbage and rubbish from all parts of the City other than as specified in #2 above and shall be in accordance with the alternates as stated in the Instructions to Bidders and the Proposal.

4. All residential garbage to be collected shall be placed for collection by the owners or producers thereof in watertight metal covered receptacles not exceeding twenty (20) gallon capacity, and the said receptacles to be placed conveniently for collection within five (5) feet adjoining an alley, where there is an alley, or if there is no alley at an easily accessible spot within five (5) feet of the rear house line; and the Contractor shall not be required to collect any garbage which, in the opinion of the Board of Public Works, is not placed conveniently accessible for collection. Rubbish shall not be placed in garbage container.

Residential rubbish to be collected shall be placed by owners or producers thereof in secure containers and the individual containers not to exceed sixty (60) pounds in weight; and said containers placed by householder for collection within five (5) feet of alley line where there is an alley, or at the front curb line where there is no alley, on collection days to be established by City and Contractor. In event of any refusal on part of Contractor's employees to make a specific collection, a written report shall be made to Board of Public Works and decision as to handling this or similar future circumstance shall be subject to Board's judgment, and Company will be liable for special disposal of the offering.

5. Collection of all garbage and rubbish material provided for herein shall be made in steel, watertight nonleakable tanks, such as Gar Wood or Leach packer-bodies or equivalent, and said trucks shall be kept

at all times in sanitary condition and well painted. The Contractor shall provide to the approval of the Board of Public Works, apparatus and appliances for thoroughly washing said tanks.

6. All garbage and residential rubbish collected by the Contractor shall be disposed of by the sanitary-fill method. For this purpose the Contractor shall be required to furnish all equipment, labor, supervision and tools needed for proper disposal operations. The Contractor shall likewise furnish suitable site for sanitary-fill, which site shall have the prior and continued approval of the Indiana State Board of Health, the Board of Health of the County in which it is located and the Board of Health of the City of Fort Wayne.

Sanitary fill is defined as the covering of each day's accumulation of garbage and rubbish by at least two feet of compacted dirt. It is further understood that the refuse will be completely covered on the same day it is delivered to the sanitary fill site and that the Contractor will furnish adequate machinery to accomplish each day's coverage. The sanitary fill site shall be operated in such a manner as to be kept free of rats and flies. In the event infestation of flies or rats is noted, it shall be necessary to institute corrective measures to the satisfaction of the health officials and/or the Indiana State Board of Health.

If any emergency arises in connection with disposal operations, the Contractor may, upon authorization of the Board of Public Works of said City, dispose of collected garbage and refuse in a manner agreed upon between the Contractor and the Board of Public Works.

In the event Contractor wholly fails to collect and remove or properly dispose of garbage or other materials herein provided for, in accordance with the terms of this contract, for a period of ten (10) days (strikes, Act of God, or other causes beyond the Contractor's control excepted), the Board of Public Works of City may, after written notice to Contractor of specific complaint, cause all such garbage and such material to be collected and disposed of by City, and any and all costs and expenses which may be incurred by City shall be paid by Contractor to City immediately upon demand or may be paid by City out of or be charged against any moneys due Contractor from City, at the election of City.

Should it then be determined that Contractor is unable or unwilling to comply with the terms of this contract, City shall have the right forthwith to take over and operate any or all of Contractor's equipment and disposal facilities, including any and all trucks and other facilities used in connection with this contract, and such of Contractor's personnel necessary to the operation of the same as are individually willing to work for City in connection therewith, until such time as Contractor shall satisfy the said Board of Public Works of City that it is ready, able and willing to comply with all the terms, conditions and provisions of this contract. In the event City has operated said collection and disposal system for a period of sixty (60) days, at the option of City an appraisal committee, consisting of three (3) members shall be appointed, one to be appointed by the Board of Public Works of City,

one to be appointed by Contractor, and the two members so selected to appoint a third member, which committee shall have the sole and exclusive authority to appraise and evaluate the trucks and other equipment of Contractor used in the performance of its obligations hereunder. Said committee shall forthwith appraise and evaluate said trucks and other equipment and shall file a written report thereof with said Board and with Contractor. Upon the filing of said appraisal and evaluation with said Board, City shall have the option, for a period of sixty (60) days thereafter, to purchase from Contractor all said trucks and other equipment at such appraised value thereof; and Contractor agrees to accept said payment for said trucks and equipment and to concurrently therewith transfer title to said trucks and equipment to City. Upon said payment and the transfer of said trucks and equipment, the within Contract shall be thereby cancelled and terminated.

7. During the terms of this Contract, Contractor shall collect and dispose of all dead dogs and cats and all other animals and fowl found within the limits of City, within eight (8) hours after notification by a Department, Officer or employee of City or by any citizen or resident thereof.

8. Contractor shall, during the period of this Contract, maintain an office in or near City, and any notice or complaint of City, or any of its Boards or Officials, may be served on Contractor by delivering the same at its office during the usual business hours or by mailing the same by United States registered mail addressed to Contractor at said office.

9. City expressly agrees to pay Contractor for the full and complete performance of all covenants and agreements herein set out at the rate of $10.20 per dwelling unit per year for the period of the within contract as per Contractor's bid on Proposition No. 1, said payments to be made in semi-monthly installments on the 5th and 20th of each month, as follows:

   a. For the first contract year the number of dwelling units in City, upon which the above compensation shall be computed, is arbitrarily set at 52,153.

   b. For the second and subsequent contract years the number of dwelling units which shall be used as the basis upon which such compensation shall be computed shall be the foregoing figure of 52,153, to which there shall be added a figure equal to the number of dwelling units constructed or otherwise created within the limits of City for the twelve (12) months period immediately preceding July 1st of the year immediately prior to the contract year for which such computation is made, as shown by the official residential building permit records in the office of the Building Commissioner of City.

   c. Should any territory be annexed to City, a figure equal to the actual number of dwelling units therein, on the basis of a physical count

thereof jointly made or caused to be made by Contractor and City, shall be added to the above figure as of and effective upon the effective date that such annexation is complete and final as prescribed in the applicable statute of the State of Indiana on annexation, and such compensation shall be forthwith increased accordingly. Should any territory be annexed after bid date and prior to starting of contract, such dwelling units shall be added to first year's compensation.

d. The Contractor is presumed to have based his compensation on the prevailing scale of wages in the community in effect at time of bidding. If, after the first year of actual operation under this contract, said prevailing wage scales should be shown to have increased or decreased, the Contractor's compensation shall be increased or decreased, in proportion thereto. For this purpose it is arbitrarily agreed here that certain of the Contractor's expenses will be affected by a decrease or increase in said prevailing scale rates. Therefore by each 1% the wage scale has been decreased or increased, the Contractor's total compensation shall be decreased or increased 3/4th of 1%. Unless and until there occurs any change in the wage scale rates of drivers or helpers of the Street Department employees of the City of Fort Wayne, it shall be considered that there has been no change in prevailing scale rates for this purpose. The base rates applicable at time of bidding are Drivers \$2.22½ per hour and Helpers or Laborers \$2.07½ per hour, and Contractor agrees to pay his employees not less than these rates. For each 1% of average rate change in above City scale, over or under the rate prevailing at bid time, the Contractor's yearly compensation after the first contract year, shall be adjusted up or down by 3/4th of 1% of his total bid price, effective at the beginning of the second contract year and the beginning of each subsequent contract year.

10. Contractor shall furnish City at time of starting operations a detailed map and schedule of routes showing days of collections, and said maps and schedules shall be kept current with any changes by Contractor.

11. Contractor further agrees:

    a. That in the carrying on of the work herein provided for, all proper skill and care shall be exercised and all due and proper precautions used to prevent injury to any property, person or persons;

    b. To indemnify and save City harmless from any and all liability whatsoever growing out of any injury or damage to property or persons because of any neglect or fault of Contractor, its agents or employees, in the carrying out of this contract, or any matters connected therewith or related thereto;

    c. That it will, on notice given it by City, defend at its own expense any action or suit brought against City because of any work or other acts done by Contractor under the terms hereof;

    d. That it will pay any judgment which may be obtained

against City by reason of any work or acts done hereunder by Contractor, its agents or employees;

e. That it will pay all damages occurring to any persons or property, public or private, resulting from any fault or neglect on its part or on the part of its agents or employees.

12. INSURANCE

Compensation

The Contractor shall take out and maintain during the life of this contract, Workmen's Compensation Insurance for all employees employed at, or in, the vicinity of the Owner's property or in carrying out any work related to this contract. This insurance shall conform to the requirements set forth in Sections 5, 65 and 67 of the Workmen's Compensation Act, approved March 14, 1929 in accordance with Section 14 of the Compensation Act (Acts 1929, page 535, being section 9459 of Burns Annotated Statutes, Volume IV) and any amendments thereto.

Public Liability and Property Damage

The Contractor shall take out and maintain during the life of this contract such PL and PD Insurance as shall protect him and any subcontractor performing work covered by this Contract from claims for damages for personal injury including accidental death as well as from claims for property damage which may arise from operations under this contract, whether such operations be by himself or any subcontractor or by anyone directly or indirectly employed by either of them. The amounts of such insurance shall be as follows:

> Public Liability Insurance in an amount not less than $100,000.00 for injuries, including accidental death to any one person, and, subject to the same limit for each person, in an amount not less than $300,000.00 on account of one accident, and Property Damage in an amount of not less than $10,000.00.

Certificate of Insurance Compliance

The Contractor shall furnish to the City a certificate of Compliance with all the foregoing insurance requirements. Failure to do so is cause for rejection of the Bid.

13. Contractor further agrees that upon execution of contract and at beginning of each contract year, it will execute and furnish to City and will thereafter during the entire terms of the Contract maintain in effect a bond in the penal sum of One Hundred Thousand Dollars ($100,000.00) payable to the City of Fort Wayne, Indiana, with surety to the approval of said Board of Public Works of City, conditioned (strikes, Act of God, or other causes beyond Contractor's control excepted) that Contractor for and during the term of this contract will faithfully and fully comply with its provisions.

14. In all work performed hereunder, Contractor expressly

agrees to comply strictly with all City ordinances now in force or that may hereafter be adopted, applicable to Contractor's operation, to comply with and be subject to the orders and regulations of the Board of Health and all other Departments and agencies of City, and in all things to conform to and abide by the laws of the State of Indiana.

15. Contractor shall furnish City a certificate from the Industrial Board of the State of Indiana, certifying that it has complied with the terms and conditions of the Workmen's Compensation Act and the Occupational Diseases Act of the State of Indiana.

16. The failure on the part of City to declare this contract forfeited or otherwise to enforce its rights hereunder, upon the default of Contractor or the failure of Contractor to perform any of the terms, provisions or conditions hereof, shall not operate to bar, abridge or destroy the right of City to declare this contract null and void or to exercise its other rights and privileges upon any subsequent default or failure by Contractor to perform any of the terms, provisions or conditions hereof.

17. It is agreed and understood that the Contract includes the Instructions to Bidders, the Performance Bond, the Financial Statement, the Insurance Certificates, the Statements of Approval of Land Fill Site, etc., etc., which are by reference thereto made a part of this contract as fully and effectually as if set out in full detail.

18. It is expressly agreed and understood that this contract is subject to approval by ordinance of the Common Council of said City.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals all on the day, month and year first above written.

The Terminal Service Company

By John H. McJoynt
Its Vice Pres.

APPROVED BY:
Paul M. Burns
Paul M. Burns, Mayor

THE CITY OF FORT WAYNE
Paul F. Roembke
John D. Lombard
Berkeley Ward
Its Board of Public Works

AUG 2 1960

APPROVED AS TO FORM
AND LEGALITY:
John E. Hoffman Jr
John E. Hoffman, Jr.
Associate City Attorney

Minute R. 42-70-9
8-5-60

MEMBERS OF FIRM
R. L. McNAMEE W. S. HERBERT
S. D. PORTER J. M. HOLLAND
J. C. SEELEY M. R. VAN EYCK
W. C. HOAD
E. C. SHOECRAFT
W. R. DRURY

PRINCIPAL ASSISTANT ENGINEERS
F. HOBLICK, JR. DESIGN
C. W. SUNDAY, CONSTRUCTION

McNAMEE, PORTER AND SEELEY
CONSULTING ENGINEERS
2223 PACKARD ROAD
ANN ARBOR, MICHIGAN
TELEPHONE: NOrmandy 5-6177

WATER SUPPLY-MUNICIPAL, INDUSTRIAL
WATER PURIFICATION AND UTILIZATION
SEWERAGE, SEWAGE AND WASTE DISPOSAL
POWER GENERATION AND DISTRIBUTION
HARBORS, FLOOD PROTECTION, DRAINAGE
GENERAL MUNICIPAL AND UTILITY WORK.

SURVEYS, INVESTIGATIONS, REPORTS, ESTIMATES,
PLANS, SUPERVISION OF CONSTRUCTION,
APPRAISALS, RATES, OPERATIONS.

CONTRACT FOR ENGINEERING SERVICES BETWEEN THE CITY OF FORT WAYNE, INDIANA, AND McNAMEE, PORTER AND SEELEY OF ANN ARBOR, MICHIGAN

S-506 9/13/60

THIS MEMORANDUM OF AGREEMENT, made this 5 th day of August, 1960, by and between THE CITY OF FORT WAYNE, INDIANA, hereinafter referred to as the City, and McNAMEE, PORTER AND SEELEY, hereinafter referred to as the Engineers, WITNESSETH:

WHEREAS, the Engineers have made studies of an activated carbon slurry system for the water plant estimated to cost $105,000 as set forth in a letter dated April 2, 1959, and

WHEREAS, the City Superintendent of Filtration has prepared a report on the use of carbon slurry dated April 5, 1959, setting forth the feasibility and economy of using such a system, and

WHEREAS, certain alterations and improvements are required in the St. Joe Dam Pumping Station, estimated to cost $90,000, and

WHEREAS, the City now desires to have plans and specifications prepared for the construction of these facilities,

NOW, THEREFORE, the Engineers agree to render to the City suitable and competent engineering services in connection with the preparation of construction plans, specifications, and contract documents and the supervision of construction of these improvements, and the City hereby engages the Engineers for such services and agrees to pay them therefor, all as set forth more fully in the following ARTICLES OF AGREEMENT.

ARTICLE I. OBLIGATIONS OF THE ENGINEERS

Section 1. Construction Plans, Specifications and Contract Documents. The Engineers will prepare detailed construction plans, specifications and contract documents and estimates of construction quantities and costs for the proposed improvements. The plans will be prepared in standard form as prints from tracings. The specifications and contract documents will be prepared

8-9-60
FORM 42-76-17

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 673, 19 60

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 ± lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 9th *day of* August 19 60

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard

Minute R. 42-70-
8-5-6

in copies from typewritten masters. Sufficient copies of plans, specifications and contract documents will be furnished to the City for all studies, approvals, and other needs prior to the advertising for and receiving of bids.

When the City is ready to secure construction bids for any proposed work for which construction plans, specifications and contract documents have been prepared, the Engineers will assist in the advertising for and the securing of bids. They will provide sufficient copies of plans and specifications for this purpose, will make recommendations of contract awards and provide assistance in the awarding of contracts.

Section 2. General Engineering Supervision of Construction. When the City is ready to proceed with the construction of any proposed work upon which bids have been secured and for which construction contracts have been awarded, the Engineers will furnish general engineering supervision of construction. These services will include the checking of shop and working drawings furnished by contractors, the preparation of supplementary drawings as may be required, consultation and advice during the construction period both by correspondence and by periodic visits to the site of the work, direct supervision of the resident engineer, preparation and certification of the estimates for progress and final payments to the contractors and preparation of record drawings of the work as actually built.

ARTICLE II. OBLIGATIONS OF THE CITY

Section 1. Cooperation. The City will furnish to the Engineers all available plans, reports, and other records of maps on file in its office which may be of assistance in the preparation of the plans and specifications.

Section 2. Testing and Borings. The City will provide, at its own expense, for any special tests and research, mill and shop inspection of materials and equipment, foundation exploration such as borings, test pits, and soil mechanics laboratory investigations which may be required for construction plans and specifications. The Engineers will prepare any necessary specifications for and offer advice concerning test borings or other subsurface investigations.

Section 3. Payment.

a. Plans, Specifications and Contract Documents. For the preparation of plans, specifications and contract documents and assistance in receiving proposals and awarding contracts as provided in Article I, Section 1, six percent (6%) of the cost of the work as determined by the amounts of the contract awards after receipt of bids. These amounts will be due and payable upon award of contracts.

Minute R. 42-90-
8-5-6

If through no fault of the Engineers, contract awards are delayed beyond six months from the submission of plans, then the Engineers shall be reimbursed in the amount of the above percentage applied to the estimated cost of the work. When the contracts are finally awarded the fees so paid will be adjusted in accordance with the amounts of the contract awards.

b. General Supervision. For the general supervision of construction as provided in Article I, Section 2, two and one-half percent (2-1/2%) of the actual construction cost of the work so supervised. The basis for the determination of partial payments for this phase of the work shall be the actual construction costs determined by construction contracts, purchase invoices and accounts involved in the construction work, and payments therefor will become due and payable from month to month in proportion to payments made to construction contractors and suppliers.

ARTICLE III. GENERAL STIPULATIONS

Section 1. Re-design. When the re-design of any part of the work is required by the City after such design has been approved, the Engineers shall be compensated for such re-design on the basis of salary cost of principals and staff members engaged thereon, plus 100 percent thereof.

Section 2. Re-advertisement of Bids. In the event that bids are received and rejected for the construction for any portion of the project and the work is re-advertised for bidding, the Engineers shall be compensated for services rendered in resolicitation and re-analysis of bids in an amount determined in the same manner as for Re-design, Section 1 above, plus the actual reproduction cost of the prints of plans and copies of specifications used in the resolicitation of proposals.

Section 3. Litigation. The services provided for by this Agreement do not include or contemplate the preparation for nor the appearance in litigation on behalf of the City.

Minute R. 42-30-
8-5-6

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

BY Paul F. Roembke
Chairman

John D. Lombard

AUG 5 1960

ATTEST: Paul M. Burns
MAYOR - CITY OF FORT WAYNE

McNAMEE, PORTER AND SEELEY

BY F. D. Porter
Partner

Approved as to Form and Legality

J. E. Hoffman Jr
Assoc. City Attorney

This contract is subject to the approval of the Common Council of Fort Wayne by duly adopted ordinance.

7-27-60
42-57-10

SURVEY AGREEMENT

WHEREAS the City of Fort Wayne desires to make a survey of the presently occupied and used space requirements of the Civil City and Utility Offices of the City of Fort Wayne, excluding its School facilities,

WHEREAS Charles W. MacKay is a Consulting Engineer, capable of performing said survey,

NOW THEREFORE it is mutually agreed:

1. MacKay shall forthwith proceed to make a comprehensive survey of the presently used space requirements of the City of Fort Wayne, and make a written report thereof.

2. MacKay shall keep accurate record of his time involved in making said survey and report; and be compensated by the City of Fort Wayne at the rate of $3.75 per hour for his time in making said survey and report.

3. MacKay shall perform said survey and report as an independent Engineer and Contractor and not as an employee or agent of the City of Fort Wayne.

Dated as of this ~~27~~ 28th day of July, 1960

thru BW 7/29 [illegible]
7/29/60
okay [illegible]

Charles W. Mackay
CHARLES W. MACKAY

CITY OF FORT WAYNE

Paul F. Roembke
John D. Lombard
Berkeley Ward
BY ITS BOARD OF PUBLIC WORKS

JUL 27 1960

7-21-60
12-47-15

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4915-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pettit Avenue

from the east property line of Gaywood Drive

to the west property line of Anthony Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing **hereunder will be to** the general public of the City of Fort Wayne and that **no special benefits** will accrue to any property owner adjoining said improvement **or otherwise** assessable under said improvement. The cost of said improvement shall **be paid by the** City of Fort Wayne, Indiana, out of monies currently appropriated **for Street** Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J. Lombard
B Ward

7-21-60
42-47-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4914-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Beaver Avenue

from the south property line of Lexington Avenue

to the north property line of Pettit Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-seven (27) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sh be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for~~ in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J. Lombard
Blward

7-21-60
2-46-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4913-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Webster Street

from the south property line of Taber Street

to the north property line of Pontiac Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J. Lombard

7-21-60
42-06-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4912 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing French Avenue

from the west property line of Webster Street

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sh be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J Lombard
B Ward

2

7-21-60
42-46-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4911 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oakdale Drive

from the west property line of Calhoun Street

to the east property line of Hoagland Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four & ~~twenty-six~~ (24 & 26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J. Lombard
Edward

7-21-60
42-46-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4910 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Barr Street

from the south property line of Leith Street

to the north property line of Wildwood Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roempke
J. Lombard
R Ward

2

7-21-60
12-46-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4909 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Boltz Street

from the east property line of Lafayette Street

to the west property line of Hanna Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roegebke
J. Lombard
Blward

7-21-60
42-45-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4908 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Buchanan Street

from the east property line of Lafayette Street

to the west property line of Hanna Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* July, 1960

BOARD OF PUBLIC WORKS:

Paul E. Roembke
J. Lombard

7-14-60
42-39-18

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4907 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Woodrow Avenue

from the south property line of Somerset Lane

to the south pavement ~~property~~ line of St. Joe River Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty-five including curb (25) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, ~~or with seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Woodrow Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard
Berkeley Ward

7-14-60
42-39-15

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4906 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Hoagland Avenue and Fairfield Avenue

from the south property line of French Avenue

to the north property line of Rudisill Boulevard

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard
Berkeley Ward

7-14-60
12-38-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **4905**-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the first alley east of Anthony Boulevard

from the north property line of Charlotte Avenue

to the south property line of Curdes Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John A. Lombard
Berkeley Ward

7-13-60
42-35-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4904 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Englewood Court

from the west property line of Hoagland Avenue

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four & ~~thirty-six~~ (24 & 36) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sha be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 *day of* July, 1960

BOARD OF PUBLIC WORKS:
P. F. Roebke
J. Lombard
B. Wares

2

7-13-60
2-35-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4903 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Beaver Avenue

from the south property line of Home Avenue

to the north property line of Rudisill Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 *day of* July, 1960

BOARD OF PUBLIC WORKS:
R. F. Roembke
J. Lombard
B. Ward

7-13-60
42-35-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4902 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dewald Street

from the west property line of Hoagland Avenue

to the west property line of Fox Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shal be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 *day of* July, 1960

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Trombarf
Blward

7-13-60
-34-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4901-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Scott Avenue

from the west property line of Broadway

to the west property line of Thompson Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 *day of* July, 1960

BOARD OF PUBLIC WORKS:
P. F. Roembke
J. Lombard
Bland

7-13-60
42-34-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4900-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Berghoff Street

from the south property line of Johnson Street

to the north property line of Taylor Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sh be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 *day of* July, 1960

BOARD OF PUBLIC WORKS:

L. F. Roembke
J. Lombard

7-6-60
12-21-3

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4899-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing St. Joe River Drive

from the west property line of St. Joseph Boulevard

~~to the property line of~~ to a point 375 feet northwest thereof

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 2" binder & 1" asphalt top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 6 *day of* July, 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard
Berkeley Ward

7-J | 60
42-2 | 14

23437

DEED

Book 572 Page 59-60

THIS INDENTURE WITNESSETH that Fort Wayne Community Schools, an Indiana consolidated school corporation, by its Board of Trustees, of Allen County, in the State of Indiana, CONVEYS TO City of Fort Wayne, a municipal corporation of Allen County, Indiana, for and in consideration of One Dollar ($1.00) and other valuable consideration, the receipt whereof is hereby acknowledged, the following real estate in Allen County, in the State of Indiana, to-wit:

> Beginning at the northeast corner of the northwest quarter of the northeast quarter of Section 21, Township 30 north, Range 12 east; thence south on the east line of said northwest quarter of the northeast quarter of Section 21, a distance of 20 feet to the existing south right-of-way line of Engle Road which is the point of beginning of the property herein described:
>
> > Thence west along said south right-of-way line of Engle Road, a distance of 593.34 feet; thence south by deflection left of 90 degrees, a distance of 20 feet; thence east by deflection left of 90 degrees, and parallel to said south right-of-way line of Engle Road, a distance of 593.34 feet; thence north by deflection left of 90 degrees, a distance of 20 feet to the point of beginning, containing 11866.8 feet.

This conveyance is for street purposes only.

DATED this 14th day of June, 1960.

FORT WAYNE COMMUNITY SCHOOLS

By Its Board of Trustees:

Willard Shambaugh
(Willard Shambaugh) President

Marion M. Rastetter
(Marion M. Rastetter) Secretary

Eugene A. Yergens
(Eugene A. Yergens) Treasurer

(Gordon C. Reeves) Member

Chas E Slater
(Chas. E. Slater) Member

Max G. Scott
(Max G. Scott) Member

William E. Miller
(William E. Miller) Member

DULY ENTERED FOR TAXATION
JUN 29 1960
Auditor of Allen County

1960 JUN 29 PM 3:12

ALLEN COUNTY RECORDER

-23-60
-4-10

10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4898-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Melrose Avenue

from the north property line of Cherokee Road

~~to the property line of~~ to a point 100 feet east of the east property line of Edith Avenue.

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing **hereunder will** be to the general public of the City of Fort Wayne and that **no special benefits** will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall **be paid by** the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23rd *day of* June 1960

BOARD OF PUBLIC WORKS:

Paul F. Roembke
John D. Lombard
B Ward

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Book 572 Page 60

Before me, the undersigned, a Notary Public in and for said County and State, this 14th day of June, 1960, personally appeared Fort Wayne Community Schools, an Indiana consolidated school corporation, by and through Willard Shambaugh, Marion M. Rastetter, Eugene A. Yergens, Gordon C. Reeves, Chas. E. Slater, Max G. Scott, and William E. Miller, its Board of Trustees, and acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Mary B. Welsh
(Mary B. Welsh) NOTARY PUBLIC

My commission expires:
February 8, 1964

MARY B. WELSH
My Commission Expires Feb. 8, 1964

Prepared by: Oliver H. Eggers of Hasley & Eggers, Fort Wayne, Ind.

6-23-60
42-4-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4897 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lavina Street

from the west property line of Broadway

to the east property line of Jackson Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of fifteen (15) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23rd *day of* June 1960

BOARD OF PUBLIC WORKS:
Paul F. [illegible]
John D. Rowland
B Ward

-23-60
-4-8

8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4896 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Nelson Street

from the southeast property line of Thieme Drive

to the north property line of Wilt Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight & ~~twenty-six~~ (28& 26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23rd *day of* June 1960

BOARD OF PUBLIC WORKS:

Paul F. Roembke
John D. Lombard
B Ward

6-23-60
42-4-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4895 -1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Berry Street

from the west property line of Rockhill Street

to the southeast property line of Thieme Drive

~~By draining, curbing, grading and paving the roadway t~~o a uniform width of thirty-two (32) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sha be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23rd *day of* June 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D Lombard
B Ward

3-60
3-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4894-1960

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Thieme Drive

from the west property line of Rockhill Street

to the north property line of Washington Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete~~

with City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shal be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23rd *day of* June 1960

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard

2

Wednesday, June 22, 1960

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9:00 a. m. IST.

ul F. Roembke, John D. Lombard, Berkeley Ward nneth McGraw, Clerk ward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Friday, June 17, 960 at 9:00 a.m. IST.	
eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
eceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
eceived Board of Public Works purchase rders.	Approved.
eceived Board of Public Works payment ouchers.	Approved and ordered sent to the Department of Finance.
eceived employment and wage adjustment pplications from Personnel Administrator of ity Utilities.	Approved and returned to Personnel Administrator for processing.
eceived street cut applications. 315 Addison Ave. ----Water Const. Dept. 15 Begue St. ----Water Const. Dept. ennessee Ave., from Kentucky Ave. to py Run Ave., -------Water Const. Dept. inter Street at Eckart St.-Water Const.Dept.	Approved and permits issued.
eceived driveway applications. 220 S. Calhoun St. ----R. A. Sieling & Co. ugh St. at Chute St. --Earl Lutz 09 Webster St. ------John R. Worthman, Inc.	Approved and permits issued.
eceived private sidewalk applications. 212 Cass St. --------Elisha Paschall 06 Indiana Ave. -----Leroy H. Kanning 035 Maumee Ave. -----Meier & Carrington 516 Miner St. -----Thomas J. Blakley 17 Ohio St. -----Star Const. Co. 25 W. Packard Ave.---Ed. L.Neuenschwonder 130 W. Rudisill Blvd.-Meier & Carrington 504 Rumsey Ave. ------Keener Const. Co. 328 E. State Blvd. ---Meier & Carrington 023 Strathmore St. ---Henry Gaines 25½ E. Williams St.---Jack M. Potts	Approved and permits issued.

9. AWARD CONTRACT.

Street Improvement Resolution No. 4870-1960 to improve Barnhart Avenue from the north pavement line of State Boulevard to the south property line of Vance Avenue.

There being no petitions filed fo materials other than designated b Board on June 9, 1960; the Board now makes the final award to Home Grice at and for his bid, in the amount of $46,177.50, for Concret, he being the lowest and best bidd

Ordered the City Engineer to prepare the Contract and necessary documents.

10. Received a petition for the paving of the alley between Monroe Street and Warsaw Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue, to a width of ten feet.

Ordered the City Engineer to prepr preliminary plans, estimate, propr ownership list and all details ne- essary for the improvement.

11. Received inspection report and primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 4845-1959, to improve the first alley south of Zollars Avenue from the northwest property line of Guthrie Street to the east property line of the first alley east of Thompson Avenue.

Approved and Completion Affidavi filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, June 27 and 28, 1960.

Hearing on Confirmation of Assessment Roll, Thursday, July 7, 196 at 7:30 p.m. IST.

12. Received request from KENNETH NYCUM, 1117 S. Lafayette Street, to barricade the alley at the side of above address, Wednesday, June 22, 1960 from 1:00 p.m. to 4:00 p. m. For the purpose of painting the house.

Approved and permit issued.

13. Received request from the Pennsylvania Railroad Company, 1411 S. Clinton Street, to barricade one-half of Harrison Street at the Pennsylvania Station, beginning: Monday, June 20, 1960 to June 24, 1960.
Purpose: Painting over-head bridge.

Approved and permit issued.

14. Received a petition from Verlin M. King, 2222 Hobson Drive to extend a 6" Water Main eastward from Route 427 along the Saint Joe Center Road.

Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 9:45 a.m.

Paul F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Thursday, June 23, 1960

artment of Public Works
ice of the Board
m 101, City Hall
ular meeting held at 9:00 a. m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
ard Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

ceived Minutes of Wednesday, June 22,
60 at 9:00 a.m. IST.

eived purchase orders from the Purchasing
nt of City Utilities.

Approved.

eived payment vouchers from the Auditor
City Utilities.

Approved and ordered sent to the Department of Finance.

eived street cut applications.

Approved and permits issued.

) E. Berry St. ---------NIPSCO
l Eckart St. ---------NIPSCO
rison St. at alley between Lewis Street
i Douglas Ave. ------Light Const. Dept.
l9 S. Lafayette St. -----NIPSCO
5 Webster St. ---------NIPSCO

eived request from NIPSCO to barricade the
ley at the rear of 340 E. Berry Street,
ginning Wednesday, June 22, 1960 at 3:00 p.m.
il Thursday, June 23, 1960 at 4:30 p. m.
the purpose of repairing a gas leak.

Approved and permit issued.

eived request from the WEST CREIGHTON
ENUE CHRISTIAN CHURCH, 840 West Creighton
enue, to barricade Miner Street from
eighton Avenue, south to the first alley,
rsday, June 30, 1960 from 5:00 p.m. to
00 p.m. For the purpose of an Ice
eam Social.

Approved and permit issued.

eceived Street Improvement Resolution
. 4894-1960, final plans, estimate and
ecifications prepared by the City
gineer to improve by resurfacing Thieme
ive from the west property line of
ckhill Street to the north property line
Washington Boulevard.

Approved and adopted. A true copy of which Resolution No. 4894-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4894-1960.

Advertise, Notice to Contractors, June 28 and July 5, 1960.

Receive Bids, Tuesday, July 12, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare bid documents.

7.	Received Street Improvement Resolution No. 4895-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Berry Street from the west property line of Rockhill Street to the southeast property line of Thieme Drive.	Approved and adopted. A true co of which Resolution No. 4895-196 is incorporated by reference here and appears in Minutes herein, under Resolution No. 4895-1960. Advertise, Notice to Contractors, June 28 and July 5, 1960. Receive Bids, Tuesday, July 12, 1960 at 9:00 a.m. IST. Ordered the City Engineer to pre bid documents.
8.	Received Street Improvement Resolution No. 4896-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Nelson Street from the southeast property line of Thieme Drive to the north property line of Wilt Street.	Approved and adopted. A true co of which Resolution No. 4896-196 is incorporated by reference her and appears in Minutes herein, under Resolution No. 4896-1960. Advertise, Notice to Contractors June 28 and July 5, 1960. Receive Bids, Tuesday, July 12, 1960 at 9:00 a.m. IST. Ordered the City Engineer to pre bid documents.
9.	Received Street Improvement Resolution No. 4897-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Lavina Street from the west property line of Broadway to the east property line of Jackson Street.	Approved and adopted. A true co of which Resolution No. 4897-196 is incorporated by reference her and appears in Minutes herein, under Resolution No. 4897-1960. Advertise, Notice to Contractors June 28 and July 5, 1960. Receive Bids, Tuesday, July 12, 1960 at 9:00 a.m. IST. Ordered the City Engineer to pre bid documents.
10.	Received Street Improvement Resolution No. 4898-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Melrose Avenue from the north property line of Cherokee Road to a point 100 feet east of the east property line of Edith Avenue.	Approved and adopted. A true co of which Resolution No. 4898-196 is incorporated by reference her and appears in Minutes herein, under Resolution No. 4898-1960. Advertise, Notice to Contractor June 28 and July 5, 1960. Receive Bids, Tuesday, July 12, 1960 at 9:00 a.m. IST. Ordered the City Engineer to pre bid documents.

Received a petition for the installation of an Alley Light at the entrance to alley off Fry Street, between Main Street and Boone Street.	Referred to the Electrical Engineer for investigation and report.
Permission is hereby granted to Carleton Shull, to tap a sewer in Lot No. 2, Stellhorn Park Addition, located at 6501 South Calhoun Street. Said permission is conditioned upon the payment of the sum of $716.65, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-3, dated the 16th day of September, 1958, which sum is to be remitted to Edward J. and Helen M. Ponczek, who are the parties of the said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $716.65, to Edward J. and Helen M. Ponczek, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:31 a.m. IST.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

TTEST:

nneth McGraw

Thursday, June 23, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 7:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. War
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate City Attorney

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1028-1960, for the Opening of a fifty (50) foot wide street from the west property line of Lots 13 and 15, Popular Addition to the west property line of Smith Street, to be known as Lattimore Lane.

Taken under advisement.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1031-1960, for the Vacation of utility easements located on portions of Lot No. 7 and Block "A", in Sonner's Addition.

CONFIRMED.

Ordered the City Engineer to prepa e Assessment Roll of benefits and damages; the property owners benefited to be assessed costs of advertising.

3. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4880-1960, to improve the sidewalk on the north side of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace, except where sidewalk is now in place.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, June 29 and July 6, 1960.

Receive Bids, Tuesday, July 12,19 at 9:00 a.m. IST.

4. SECOND CONFIRMATION.

Street Improvement Resolution No. 4881-1960, to improve Irene Avenue from the west property line of Hensch Street to the northeast property line of Goshen Avenue.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, June 29 and July 6, 1960.

Receive Bids, Tuesday, July 12, 1 60 at 9:00 a.m. IST.

Meeting adjourned at 7:55 p.m. IS

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Friday, June 24, 1960

ırtment of Public Works
ice of the Board
ı 101, City Hall
ılar meeting held at 9:00 a. m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward ıeth McGraw, Clerk ırd Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
eived employment and wage adjustment lications from Personnel Administrator of y Utilities.	Approved and returned to Personnel Administrator for processing.
eived Water Contract No. 6016, prepared approved by the City Engineer, between Water Works Department and BANKERS ESTMENT CORPORATION.	Approved and ordered sent to the City Engineer to be recorded.
eived Water Contract No. 6017, prepared approved by the City Engineer, a NOTICE MAIN EXTENSION, to be installed by the er Construction Department for that por- n of property situated on the west side of adjacent to the Coldwater Road from a nt 1,577.75 feet north of the south line Section No. 23 northward a distance of ety-seven (97) feet, all in Township 31 th, Range 12 East, (Washington Township), en County, Indiana.	Approved and returned to the City Engineer to be recorded.
eived Contract, Guaranty and Liability ds of Dailey Asphalt Products Co., Inc., the amount of $4,560.00, prepared by the y Engineer, signed by Standard Accident ırance Co., for Street Improvement Res- tion No. 4873-1960 to improve Douglas nue from the west property line of Clinton eet to the east property line of Harrison eet.	Approved. Ordered Contract, in the amount of $4,560.00, sent to the Common Council Tuesday, June 28, 1960.
eived Contract, Guaranty and Liability ds of Dailey Asphalt Products Co., Inc., the amount of $2,040.00, prepared by the y Engineer, signed by Standard Accident ırance Co., for Street Improvement Res- ion No. 4874-1960 to improve by resurf- ng Brackenridge Street from the west perty line of Calhoun Street to the east perty line of Harrison Street.	Approved. Ordered Contract, in the amount of $2,040.00, sent to the Common Council Tuesday, June 28, 1960.
ived Contract, Guaranty and Liability ds of Dailey Asphalt Products Co., Inc., he amount of $2,000.00, prepared by the Engineer, signed by Standard Accident rance Co., for Street Improvement Res- ion No. 4875-1960 to improve by resurf- g Calhoun Street from the south property of Douglas Avenue, as platted west of oun Street, to the south property line rackenridge Street.	Approved. Ordered Contract, in the amount of $2,000.00 sent to the Common Council Tuesday, June 28, 1960.

7.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,260.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4876-1960 to improve by resurfacing Brackenridge Street from the west property line of Clay Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $3,260.00, sent to the Common Council Tuesday, June 28, 1960.
8.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,990.00 , prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4877-1960 to improve by resurfacing Oak Street from the east property line of Division Street to the west property line of Ohio Street.	Approved. Ordered Contract, in the amount of $2,990.00, sent to the Common Council Tuesday, June 28, 1960.
9.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $8,363.80, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 4878-1960 to improve by resurfacing Ohio Street from the south property line of Maumee Avenue to the north property line of Hayden Street.	Approved. Ordered Contract, in the amount of $8,363.80, sent to the Common Council Tuesday, June 28, 1960.
10.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,275.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4879-1960 to improve by resurfacing Edsall Avenue from the south property line of Raymond Avenue to the north property line of Pontiac Street.	Approved. Ordered Contract, in the amount of $2,275.00, sent to the Common Council Tuesday, June 28, 1960.
11.	Received inspection report from the City Engineer and invoice, in the amount of $3,054.84, of JOHN DEHNER, INC., for Sewer Resolution No. 128-1960 for the construction of Ten Tide Gates along Fairfield Ditch.	Approved and Completion affidavi f Ordered the invoice of John Dehner, Inc., in the amount of $3,054.84 paid from the Flood Prevention Fund
12.	Received request from CHANEY CONSTRUCTION CO., INC., to barricade a portion of the sidewalk and street at 1635 Broadway, beginning Friday, June 24, 1960 at noon to Monday, June 27, 1960 at 4:00 p. m. For the purpose to raise concrete from street level to first floor.	Approved and permit issued.
13.	Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $46,177.50, prepared by the City Engineer, signed by the Standard Accident Insurance Co., for Street Improvement Resolution No. 4870-1960 to improve Barnhart Avenue from the north pavement line of State Boulevard to the south property line of Vance Avenue.	Approved. Ordered the Contract, in the amount of $46,177.50, sent to the Common Council Tuesday, June 28, 1960.

Meeting adjourned at 9:40 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

TEST:

nneth McGraw

RK

Monday, June 27, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. W d K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Thursday, June 23, 1960 at 7:30 p.m. IST; also Minutes of Friday, June 24, 1960 at 9:00 a.m. IST.	
	Received Minutes of Wednesday, June 22, 1960 at 9:00 am. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personn l Administrator for processing.
4.	Received street cut applications. Clinton St. between Washington Blvd. and Wayne Street ------Water Const. Dept. 1308 Maumee Ave.---NIPSCO 1400 Block Vance Ave.--NIPSCO	Approved and permits issued.
5.	Received driveway application. 703 E. Pettit Avenue--Keener Const. Co.	Approved and permit issued.
6.	Received private sidewalk applications. 2805 and 2703 Barnhart Ave. -Thomas P. Jehl S.W.Corner of Brooklyn and Nuttman------ -------------------------A. Grosjean 1620 Catalpa St. --------A. Grosjean 618 Clermont St. -------Don Till S.W.Corner of Nuttman and Brooklyn------ -------------------------A. Grosjean	Approved and permits issued.
7.	Received a petition for the construction of a Sanitary lateral Sewer extension between Cambridge Boulevard and Stanford Drive from Yale Drive including the 2900 block of Cambridge Boulevard.	Ordered the City Engineer to pre ar preliminary plans, estimate, pro er ownership list and all details necessary for the improvement.
8.	Received inspection report and primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 668-1959 which provides for the construction of a Local Sewer in the Figel Addition. /	Approved and completion affidavi filed. Primary Assessment Roll approvec Advertise, Notice of Assessment, June 30 and July 6, 1960. Hearing on Confirmation of Asses me Roll Thursday, July 7, 1960 at 7 30 p.m. IST.

eceived driveway application. Approved and permits issued.

atalpa and Taylor----A. Grosjean
linton St., 205 ' south of
rackenridge-----State Highway Dept.

Meeting adjourned at 9:23 a.m. IST.

P. F. Roembke

J. Lombard

B Alvare
BOARD OF PUBLIC WORKS

TEST:

enneth McGraw
RK

Tuesday, June 28, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. War
K. McGraw, Clerk

Received Minutes of Monday, June 27, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. RECEIVE BIDS.

   For the Collection and Disposal of all garbage and rubbish within the City limits of Fort Wayne, Indiana.

   TERMINAL SERVICE COMPANY
   Proposition No. 1............$10.20
   Proposition No. 2............$10.37
   Proposition No. 3............$11.30
   Proposition No. 4............$11.61
   Proposition No. 5............$10.92
   Proposition No. 6............$11.98

   Taken under advisement for study of the various propositions submitted.

4. Received a petition for the Vacation of the alley between Scott Avenue and Huestis Avenue from the east property line of Broadway to the west property line of the first alley east of Broadway.

   Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

5. Received inspection report and primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4815-1959 to improve by widening, constructing new curbing, and resurfacing Arcadia Court from the west property line of Webster Street to the east property line of Hoagland Avenue to provide two 17 foot traffic lanes.

   Approved and completion affidavit filed.

   Primary Assessment Roll approved.

   Advertise, Notice of Assessment, July 6 & 7, 1960.

   Hearing on Confirmation of Assessment Roll Thursday, July 21, 1960 at 7:30 p.m. IST.

/

Received a petition for the installation of an Alley Light in the 1900 block of the alley between Barr Street and Lafayette Street.

Referred to the Electrical Engineer for investigation and report.

Received a petition for the extension of Water Main on the Trier Road to serve the west 463 Feet of the south 697 feet of the East 50 acres of the South ½ of North ¼ of Section 29, T-31-N.R. 13-E; subject to an easement over the West 50 feet for future road or street.
Petitioner: Fred W. Gerke
3741 Trier Road

Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 9:25 a.m. IST.

P. F. Beubke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

TEST:

enneth McGraw

ERK

Wednesday, June 29, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
	Received Minutes of Tuesday, June 28, 1960 at 9:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personne Administrator for processing.
4.	Received street cut applications. Colerick St. at Smith St.-Water Const.Dept. 2609 Darlene Court -------NIPSCO Green St. at Anthony Blvd.-Water Const.Dept.	Approved and permits issued.
5.	Received a petition for construction of sidewalk on both sides of Sherman Boulevard from the northeast property line of Goshen Avenue to the south property line of Mildred Avenue, except where sidewalk is now in place, to a width of five feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6.	Received petition for construction of sidewalk on the north side of State Boulevard from the east curb line of Santa Rosa Drive to the west right of way line of U. S. Highway No. 30, except where sidewalk is now in place, to a width of five feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
7.	Received Water Contract No. 6018, prepared and approved by the City Engineer, between the Water Works Department and P. RICHARD LIECHTY and RAYMOND D. WITMER.	Approved and ordered sent to the City Engineer to be recorded.
8.	Received request from the SCOUTING ORGANIZATIONS OF WAYNEDALE for permission for a Fourth of July Flag Changing Program in Lakewood Park Addition. The program will include a short parade starting at the intersection of Donna Drive and Maywood Circle and moving down Donna Drive to Reserve Line Road, north to Lakewood Drive and ending at the flagpole site at the intersection of Donna and Lakewood Drives. The Parade will start at 10:00 a. m. and the entire program is expected to be completed at 10:30 a. m. Police escort to lead this parade of Scouting and American Legion Organizations.	Approved and permit issued.

eceived Contract, Guaranty and Liability onds of Hipskind Asphalt Corporation, in ne amount of $2,783.70, prepared by the ity Engineer, signed by Trinity Universal ns. Co. of Dallas Texas For Street Improve-ent Resolution No. 4882-1960 to improve y resurfacing Alabama Avenue from the north roperty line of Forest Avenue to the south roperty line of State Boulevard. (City Paid)	Approved. Ordered Contract, in the amount of $2,783.70, sent to the Common Council Tuesday, July 12, 1960 at 8:00 p.m.IST.
eceived Contract, Guaranty and Liability onds of Hipskind Asphalt Corporation, in ne amount of $2,835.60, prepared by the ity Engineer, signed by Trinity Universal ns. Co. of Dallas, Texas for Street Improve-ent Resolution No. 4883-1960 to improve by esurfacing Kentucky Avenue from the north roperty line of Forest Avenue to the south roperty line of State Boulevard. (City Paid)	Approved . Ordered Contract, in the amount of $2,835.60, sent to the Common Council Tuesday, July 12, 1960 at 8:00 p.m. IST.
eceived Contract, Guaranty and Liability onds of Hipskind Asphalt Corporation, in ne amount of $2,615.90, prepared by the ity Engineer, signed by Trinity Universal ns. Co. of Dallas, Texas for Street Im-rovement Resolution No. 4884-1960 to im-rove by resurfacing California Avenue rom the north property line of State Boule-ard to the south property line of Dodge venue. (City Paid)	Approved. Ordered Contract, in the amount of $2,615.90, sent to the common Council Tuesday, July 12, 1960, at 8:00 p.m. IST.
eceived Driveway Application. 410 Northrop St.------State Highway	Approved and permit issued.
eceived inspection report from the ity Engineer and invoice, in the mount of $24,319.26, of John Dehner, nc., for Sewer Improvement Resolu-ion No. 118-1959, which provides for onstruction of the Arlington Storm elief Sewer. (City Paid)	Approved and Completion affidavit filed. Ordered the invoice of John Dehner, Inc., in the amount of $24,319.26, paid from the Sewer Relief Fund.

Meeting adjourned at 10:02 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

TEST:

ennick McGraw

ERK

Thursday, June 30, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. War K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Wednesday, June 29, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment application from Personnel Administrator of City Utilities.	Approved and returned to Personne Administrator for processing.
5. Received street cut applications. 1314 Fairfield Ave. -------NIPSCO 522 Lavina St. -------NIPSCO	Approved and permits issued.
6. Received driveway applications. 2318 Crescent Ave. -----Harry Thomas 5320 Indiana Ave.--C.G.Klopfenstein Bldrs.Inc.	Approved and permits issued.
7. Received private sidewalk applications. 4035 Buell Drive -----Thomas J. Blakley 1721 W. Main St. -----Harry Thomas 2515 North Highlands--Robert Houser	Approved and permits issued.
8. Received a petition for the Vacation of Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.	Ordered the City Engineer to prep an opinion, after conferring with all Governmental agencies and utilities.
9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $7,162.80, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4885-1960 to improve by resurfacing Woodward Avenue from the north property line of State Boulevard to the south property line of Curdes Avenue.	Approved. Ordered Contract, in the amount o $7,162.80, sent to the Common Cou Tuesday, July 12, 1960 at 8:00 p.

ceived Contract, Guaranty and Liability nds of Dailey Asphalt Products Co., Inc., the amount of $6,920.20, prepared by the ty Engineer, signed by Standard Accident surance Company, for Street Improvement solution No. 4886-1960 to improve by re-facing LeRoy Avenue from the north prop-ty line of State Boulevard to the south perty line of Curdes Avenue.	Approved. Ordered Contract, in the amount of $6,920.20, sent to the Common Council Tuesday, July 12, 1960 at 8:00 p.m. IST.
ceived Contract, Guaranty and Liability nds of Dailey Asphalt Products Co., Inc., the amount of $12,423.40, prepared by City Engineer, signed by Standard cident Insurance Company, for Street Im-ovement Resolution No. 4887-1960 to im-ve by resurfacing Lynn Avenue from the t property line of Anthony Boulevard to west property line of Beacon Street.	Approved. Ordered Contract, in the amount of $12,423.40, sent to the Common Council Tuesday, July 12, 1960 at 8:00 p.m. IST.
ceived Change Order No. 1, in the ount of $1087.80, for Dailey phalt Products Company, prepared the City Engineer, covering work formed under Street Improvement solution No. 4886-1960, which vides for the resurfacing of Roy Avenue.	Approved.
ceived Sewer Tap Permit, prepared approved by the City Engineer, Bercot & Gibson Construction Co. make an 8" Sewer Tap at Northcrest l--Coldwater Road, north of the cumurban to serve Lots in Tract of und in Northcrest Addition.	Approved and permit issued.
eived request from the Indiana el, 131 W. Jefferson Street, to ce barricade from Harrison Street t 35', beginning Saturday, July 2, 0 at 7:30 a.m. to Sunday, July 3, 0 at 4:00 p.m. pose: Placing ladder to paint a opy.	Approved and permit issued.

Meeting adjourned at 9:35 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

EST:

unest McGraw

RK

Tuesday, July 5, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Wa d
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, June 30, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1602 Birchwood Ave. --------NIPSCO
702 Camden Drive -----Bercot-Gibson Const.Co.
620 Charlotte Ave. --------NIPSCO
825 Eckart St. --------NIPSCO
3622 S. Harrison St.--------NIPSCO
First alley south of Lewis St., from Harrison
Street west 50 feet -----Light Const.Dept.
1912 S. Webster St. --------NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

2418 Beadell St. -------A. Grosjean
2728 Brooklyn Ave.------John R. Croghan
1825 Meridian St. ------Jack Mason

Approved and permits issued.

5. RECEIVE BIDS.

Improvement Resolution No. 4872-1960, to raise the Mechanic Street Pedestrian Bridge.

DON R. FRUCHEY,INC.......$5387.50

RUCKMAN & HANSEN,INC.....$4536.24

Referred to the City Engineer fo tabulation and report.

Award Contract Thursday, July, 7 1960 at 9:00 a.m. Ist.

Ordered the City Engineer to pre ar Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4890-1960, to improve by resurfacing Lincoln Court from the southwest property line of Goshen Avenue to its southwestern terminus.

HIPSKIND ASPHALT CORP....$1393.50 /

WAYNE ASPHALT & CONST....$1629.00

Referred to the City Engineer fo tabulation and report.

Award Contract Thursday, July 7, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to pre ar Contract and necessary documents for the lowest and best bidder.

RECEIVE BIDS. Street Improvement Resolution No. 4891-1960, to improve by resurfacing Hofer Avenue from the southwest property line of Goshen Avenue to the east property line of Sherman Boulevard. HIPSKIND ASPHALT CORP.......$2913.60 WAYNE ASPHALT & CONST.......$2900.40	Referred to the City Engineer for tabulation and report, Award Contract Thursday, July 7, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
RECEIVE BIDS. Street Improvement Resolution No. 4892-1960, to improve by resurfacing Margaret Avenue from the west property line of St. Marys Avenue to the west property line of Franklin Avenue. HIPSKIND ASPHALT CORP.......$1655.10 WAYNE ASPHALT & CONST.......$1695.10	Referred to the City Engineer for tabulation and report. Award Contract Thursday, July 7, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
RECEIVE BIDS. Street Improvement Resolution No. 4893-1960, to improve by resurfacing Greenlawn Avenue from the west property line of St. Marys Avenue to the west curb line of Franklin Avenue. HIPSKIND ASPHALT CORP.......$1556.10 WAYNE ASPHALT & CONST.......$1596.10	Referred to the City Engineer for tabulation and report. Award Contract Thursday, July 7, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.	Ordered the City Engineer to prepare final plans, specifications, estimate property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received driveway applications. 3823 Hiawatha Blvd.....Victor Rochett 215 E. Pettit........Mervin Lingacher	Approved and permits issued.
Received request from New York Central R.R., 129 E. Fourth Street to barricade Fourth Street from Clinton Street to Calhoun Street, Sunday, July 10, 1960 from 2:00 p.m. till about midnight. Purpose: Unload Carnival Also- Permission to load Carnival Saturday, July 16, 1960 from midnight till about noon Sunday, July 17, 1960	Approved and permit issued.

14.	Received Deed from the Fort Wayne Community Schools of Allen County, in the State of Indiana, whereby they convey to the City of Fort Wayne of Allen County, Indiana, for and in consideration of One Dollar (1.00) and other valuable consideration, the following described real estate in Allen County, Indiana: 11866.8 feet located in a portion of Section 21, Township 30 north. This portion is bordering on the south right-of-way line of the Engle Road. This conveyance is for street purposes only. Recorded in Deed Record Book 572, Page 59-60.	The Deed from the Fort Wayne Co-munity Schools of Allen County, in the State of Indiana was ma a matter of record. A true copy of which Deed is i porated by reference herein an appears in Minutes herein, unde Deed.
15.	Received Agreement between the Pennsylvania Railroad Company and the City of Fort Wayne for easement rights for construction of a 24 inch Water Main tunneled under the railroad bed. Said Agreement is in payment for the privilege of crossing railroad property on a lump sum basis, which supercedes an Agreement executed on a yearly payment basis. (Wayne Trace and Pontiac)	Approved
16.	Received Estimate for Partial Payment No. 7, in the amount of $160,329.64, for work performed to date in connection with the contract with the C & C Construction Co., Inc. for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from Fort Wayne Sewerage Constructio Fund of the City Utilities.
17.	Received a petition for the installation of a Street Light at the intersection of Woodheath Avenue and Sand Point Road.	Referred to the Electrical Engi for investigation and report.

Meeting adjourned at 9:30 a.m. IS

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, July 6, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

ul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
lward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eceived Minutes of Tuesday, July 5, 1960
t 9:00 a.m. IST.

eceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

eceived street cut applications.

6 Downing Ave. -------NIPSCO
16 S. Hanna St. -------NIPSCO
04 S. Hanna St. -------NIPSCO
6 Lavina St. -------NIPSCO
59 Tennessee Ave. ------NIPSCO

Approved and permits issued.

eceived Improvement Resolution No. 4899-1960 nal plans, estimate and specifications, preared by the City Engineer to improve by reurfacing St. Joe River Drive from the west roperty line of St. Joseph Boulevard to a oint 375 feet northwest thereof. (City Paid)

Approved and adopted. A true copy of which Resolution No. 4899-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4899-1960. Advertise, July 11 and 18, 1960. Receive Bids, Tuesday, July 26, 1960 at 9:00 a.m. IST.

eceived inspection report and primary ssessment Roll prepared by the City ngineer for Alley Improvement Resolution . 4739-1958, to improve the alley between enie Street and Pauline Street from the uth property line of Taylor Street to the rth property line of Hale Avenue.

Approved.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, July 11 and 12, 1960.

Hearing on Confirmation of Assessment Roll, Thursday, July 21, 1960 at 7:30 p.m. IST.

eceived Invoice No. 2 (Final) of cKay Electric Company, in the amount f $477.40, approved by William L. weet, Consulting Engineer, in conection with the construction of Fire tation No. 5.

Approved and ordered paid from the Fire Station Building Fund.

eceived a petition for the vacation f an alley: the north 110 feet of that ertain alley approximately ten feet in idth, running north and south between lara Avenue and Charlotte Avenue, and ast of Kentucky Avenue and west of rescent Avenue.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

7. Received a petition for the vacation of the second alley east of Calhoun Street from the north property line of East Foster Parkway to the north property line of the first alley north of East Foster Parkway.

   Ordered the City Engineer to prep an opinion, after conferring with all Governmantal agencies and utilities.

8. Received employment and wage adjustment application from Personnel Administrator of City Utilities.

   Approved and returned to Personne Administrator for processing.

9. Permission is hereby granted to Howard L. Rorick, to tap a sewer located as follows: To serve 5106 Coldwater Road, described as the south 70 feet of the west 230 feet of the Northwest ½ of Section 20 Township 31 North, Range 12 east, Washington Township.
   Said permission is conditioned upon the payment of $47.60 to the City of Fort Wayne as reimbursement under certain Sewer Agreements No. SC-55-1 and SC-54-1, which is set out as follows.

   Approved. Ordered the City Utili to remit the sum of $47.60, to be distributed as set out in the Spe Sewer Tap Agreement.

REIMBURSEMENTS

NORTHCREST - CONCORDIA				RATE	TOTAL
Northcrest	(80%)	SC-55-1	$8.78	$9.90 per lot	$ 10.97
Concordia	(20%)		2.19		
Dunwood Interceptor		SC-54-1		.00106 sq. ft.	14.54
Northcrest	(10.585%)		1.54		
Wayne Coop	(35.131%)		5.10		
Hugh Kennerk	(7.758%)		1.14		
City of Fort Wayne	(46.526%)		6.76		
Future Pumping Station			22.09	70.00 Per. A	22.09
100% City Utilities Escrow				Total Reimbursement	$ 47.60

It is further conditioned upon a Sewer Tap Permit being taken out with the Building Department of the City of Fort Wayne.

Meeting adjourned at 9:20 a.m. IS

P. K. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 7, 1960

artment of Public Works
ice of the Board
m 101, City Hall.
ular meeting held at 9:00 a. m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward neth McGraw, Clerk ard Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
ceived Minutes of Wednesday, July 6, 50 at 9:00 a.m. IST.	
ceived purchase orders from the Purchasing nt of City Utilities.	Approved.
ceived payment vouchers from the Auditor of y Utilities.	Approved and ordered sent to the Department of Finance.
ceived Board of Public Works purchase lers.	Approved.
ceived Board of Public Works payment ichers.	Approved and ordered sent to the Department of Finance.
ceived street cut applications. 06 Bowser Avenue ----Water Const. Dept. nilton Ave. at South Park Drive --- ---------------------Water Const. Dept. 06 Ideal Avenue -----NIPSCO l E. Suttenfield St.-NIPSCO	Approved and permits issued.
ceived tabulation and recommendation pre- red by the City Engineer for Improvement solution No. 4872-1960 to raise the Mechanic reet Pedestrian Bridge.	AWARD CONTRACT to Ruckman & Hansen, at and for their bid, in the amount of $4536.24, they being the lowest and best bidder.
ceived tabulation and recommendation pre- red by the City Engineer for Street Improve- nt Resolution No. 4890-1960 to improve by surfacing Lincoln Court from the southwest operty line of Goshen Avenue to its south- stern terminus.	AWARD CONTRACT to Hipskind Asphalt Corp., at and for their bid in the amount of $1393.50, they being the lowest and best bidder.
ceived tabulation and recommendation pre- red by the City Engineer for Street Improve- nt Resolution No. 4891-1960 to improve by surfacing Hofer Avenue from the southwest operty line of Goshen Avenue to the east operty line of Sherman Boulevard.	AWARD CONTRACT to Wayne Asphalt & Construction, at and for their bid in the amount of $2900.40, they being the lowest and best bidder.
ceived tabulation and recommendation pre- red by the City Engineer for Street Improve- nt Resolution No. 4892-1960 to improve by surfacing Margaret Avenue from the west prop- ty line of St. Mary's Avenue to the west prop- ty line of Franklin Avenue.	AWARD CONTRACT to Hipskind Asphalt Corp., at and for their bid in the amount of $1655.10, they being the lowest and best bidder.

10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4893-1960 to improve by resurfacing Greenlawn Avenue from the west property line of St. Marys Avenue to the west curb line of Franklin Avenue.	AWARD CONTRACT to Hipskind Asphal Corp., at and for their bid, in the amount of $1556.10, they bein the lowest and best bidder.
11.	Received request from FORT WAYNE TRANSIT CO., to barricade Calhoun Street from Berry Street to Columbia Street and Main Street from Harrison Street to Clinton Street - Sunday, July 10, 1960 from 7:00 a. m. to Noon. For the purpose of removal of Trolley Wires.	Approved and permit issued.
12.	Received request from the CRESCENT AVENUE EVANGELICAL U. B. CHURCH, to barricade Tennessee Avenue from Crescent Avenue to the first alley east - Wednesday, July 13, 1960 from 4:00 p. m. to 10:30 p. m. For the purpose of an ice cream social.	Approved and permit issued.
13.	Received request from the Pennsylvania R.R. Company, 1411 S. Clinton Street, to barricade one-half of Calhoun Street at the via duct, beginning: Thursday, July 7, 1960 at 7:30 a.m., through Friday July 15, 1960 at 3:00 p.m. Purpose: Cleaning and painting.	Approved and permit issued.
14.	Received a petition for the installation of a Street Light in the 2500 block of Reynolds Street or the first alley west of Lumbard Street.	Referred to the Electrical Engin r for investigation and report.
15.	Received report and recommendation from the Electrical Engineer for the installation of a Street Light in the alley north of Rudisill and west of Hanna Street.	Approved and ordered installed.
16.	Received Change Order No. 1, in the amount of $520.00, for L.W. Dailey Construction Company, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4842-1959, which provides for the resurfacing of Baker Street.	Approved.

Meeting adjourned at 10:02 a.m.

P. F. Roembke

J. Lombard

B. Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Thursday, July 7, 1960

artment of Public Works
ice of the Board
n 101, City Hall
ular meeting held at 7:30 p.m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
n E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman Jr., Associate City Attorney

ST CONFIRMATION.

eet Improvement Resolution No. 4888-1960,
improve Glenwood Avenue from a point 259
t west of the west property line of Woodrow
nue to the west property line of Crescent
nue.

CONFIRMED.

Second Confirmation, Thursday, July 21, 1960 at 7:30 p.m. IST.

Time up to receive remonstrances, Monday, July 18, 1960 at 5:00 p.m. IST.

ST CONFIRMATION.

eet Improvement Resolution No. 4889-1960,
improve Harrison Street from the south
perty line of Pettit Avenue to the south
perty line of Lenox Avenue.

CONFIRMED.

Second Confirmation, Thursday, July 21, 1960 at 7:30 p.m. IST.

Time up to receive remonstrances, Monday, July 18, 1960 at 5:00 p.m. IST.

RING ON CONFIRMATION OF ASSESSMENT ROLL.

laratory Resolution No. 1030-1960, for the
ation of Schroeder Avenue from the north
perty line of Pontiac Street to the north
perty line of Lots 96 and 101, Abbotts Out
s.

Confirmed and ordered sent to the Department of Finance.

RING ON CONFIRMATION OF ASSESSMENT ROLL.

ey Improvement Resolution No. 4833-1959,
improve the alley between Anthony Boulevard
Kensington Boulevard from the north prop-
y line of Clara Avenue to the south prop-
y line of Charlotte Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

RING ON CONFIRMATION OF ASSESSMENT ROLL.

ey Improvement Resolution No. 4845-1959,
improve the first alley south of Zollars
nue from the northwest property line of
nrie Street to the east property line of
first alley east of Thompson Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 668-1959, for the construction of a Local Sewer commencing at an existing manhole at Figel Avenue and Edgewood Avenue; thence north along Figel Avenue 379 + or - lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the first alley north of Edgewood Avenue on Figel Avenue; thence west 150 + or - lineal feet; thence north 238 + or - lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole located in the first alley north of Edgewood Avenue and the first easement west of Figel Avenue; thence south 54 + or - lineal feet, terminating at a proposed manhole.	The Board determined the benefit as indicated. Ordered the City Engineer to pre the final Assessment Roll.
7. Received request from Barney Massa Construction Company, Inc., 4925 Avondale Drive to barricade Freeman Street from Taylor Street to Middle Street beginning, Friday, July 8, 1960 at Noon, to Monday, July 11, 1960 at 5:00 p.m. Purpose: Paving sewer cut across Freeman Street.	Approved and permit issued.

Meeting adjourned at 8:17 p.m. IST

P. K. Reubke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 11, 1960

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9:00 a. m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward nneth McGraw, Clerk ward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
ceived Minutes of Thursday, July 7, 60 at 9:00 a.m. IST; also Minutes of ursday, July 7, 1960 at 7:30 p.m. IST.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
ceived Board of Public Works purchase ders.	Approved.
ceived Board of Public Works payment uchers.	Approved and ordered sent to the Department of Finance.
ceived payroll vouchers prepared by the ard of Public Works for the Board of blic Works, Street Department, Asphalt ant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
ceived employment and wage adjustment plications from Personnel Administrator City Utilities.	Approved and returned to Personnel Administrator for processing.
ceived street cut applications. 17 S. Harrison St. -----NIPSCO 00 Block Vance Ave. ----NIPSCO 14, 1215 Wall St. -----NIPSCO	Approved and permits issued.
ceived private sidewalk applications. 02 Algonquin Pass ----Kenneth L. Sprunger 7 Edgeknoll ----Paul W.Hathaway 27 Euclid Avenue ----Everett Franklin 11 Kenwood Avenue ----Kenneth Krouse 03 Lynn Ave. ----Earl R. Lutz 06 Lawndale Dr. ----Harry Thomas 24 Maumee Ave. ----Gerald Carrington 05 Meda Pass ----A. Grosjean 1 Pontiac St. ----Harold L. McComb 01 E. Pontiac St. ----Franklin Garages 29 Spatz Ave. ----Edwin Martin 00 Block Taylor & Portage ---- --------------W.W. Spurling Const. Co. 0 Block Tennessee Ave.-NIPSCO	Approved and permits issued.

9. Received driveway applications.

2631 S. Anthony Blvd.-McCoys Churubusco Lumber Co.
702 Taylor St.-John R. Dominguez
4810 Bowser Ave.------Don Till

Approved and permits issued.

10. Received Water Contract No. 6015, prepared and approved by the City Engineer, between the Water Works Department and SYLVESTER M. REINIG.

Approved and ordered sent to the City Engineer to be recorded.

11. Received Water Contract No. 6019, prepared and approved by the City Engineer, between the Water Works Department and GATEWAY PLAZA, INC., of Youngstown, Ohio.

Approved and ordered sent to the City Engineer to be recorded.

12. Received request from WOWO to park a display trailer on the north side of E. Berry Street, at the first meter east of Calhoun Street, Wednesday, July 13, 1960 from 10:00 a.m. to 9:00 p.m.
Purpose: Audience Promotion.

Approved and permit issued.

13. Permission is hereby granted to Bankers Investment Corporation, to tap a sewer to serve Northcrest Bowl, 4740 Coldwater Road, consisting of 238,119 square feet.
Said permission is conditioned upon the payment of $826.26 to the City of Fort Wayne as reimbursement under certain Sewer Agreements No. SC-54-1 and SC-55-1, which is set out as follows.

Approved. Ordered the City Utilti to remit the sum of $826.26, to e distributed as set out in the Spci Sewer Tap Agreement.

REIMBURSEMENTS

			RATE	TOTAL
NORTHCREST - CONCORDIA	(SC-55-1		$ 9.90 Per Lot	$190.49
Northcrest	(80%)	$152.40		
Concordia.. .	(20%)	38.09		
Dunwood Interceptor	(SC-54-1		.00106 Sq. Ft.	252.40
Northcrest	(10.585%)	26.72		
Wayne Co-op	(35.131%)	88.67		
Hugh Kennerk	(7.758%)	19.58		
City Ft. Wayne	(46.526%)	117.43		
Future Pumping Station			$ 70.00 Per Acre	38 37
100% City of Fort Wayne Escrow			TOTAL REIMBURSEMENT----	$826.26

It is further conditioned upon a Sewer Tap Permit being taken out with the Building Department of the City of Fort Wayne.

Received plans and profiles submitted by Gibraltor Investment Co., Inc., for approval to construct certain Sewers located in the southeast corner of Fort Wayne. Colony Heights and Area.	Referred to City Engineer for approval.

Meeting adjourned at 9:29 a.m. IST.

P. F. Roembke

J Lombard

BOARD OF PUBLIC WORKS

TTEST:

enneth McGraw
LERK

Tuesday, July 12, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk
Received Minutes of Monday, July 11, 1960 at 9:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received street cut applications. 1216 Jackson St. ----------NIPSCO 200 Block W. Washington Blvd.--- ----------------Light Const. Dept.	Approved and permits issued.
6. Received private sidewalk applications. 127 W. Columbia St. ----Wm. P. Schenkel & Sons 1802 Kensington Blvd.----George Rancefer 5229 S. Webster St. -----Jack Cox 3501 Wenonah Lane -----Walsh & Kindler, Inc.	Approved and permits issued.
7. RECEIVE BIDS. Sidewalk Improvement Resolution No. 4880-1960, to improve the sidewalk on the north sie of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace, except where sidewalk is now in place. A GROSJEAN.................$2352.15	Referred to the City Engineer f tabulation and report. Award Contract Thursday, July 1 1960 at 9:00 a.m. IST. Ordered the City Engineer to pr Contract and necessary document f the lowest and best bidder.

ECEIVE BIDS.

treet Improvement Resolution No. 4881-1960,
o improve Irene Avenue from the west prop-
rty line of Hensch Street to the northeast
roperty line of Goshen Avenue.

	CONCRETE
COIL CONSTRUCTION CO.......	$12,420.25
.W. DAILEY CONSTRUCTION...	$12,397.00
GRICE CONSTRUCTION CO......	$12,990.00
SPEARS-DEHNER, INC.........	$13,080.70

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, July 14, 1960, at 9:00 a.m. IST.

RECEIVE BIDS.

Street Improvement Resolution No. 4894-1960, to improve by resurfacing Thieme Drive from the west property line of Rockhill Street to the north property line of Washington Boulevard.

DAILEY ASPHALT PROD.........	$7,739.90
HIPSKIND ASPHALT CORP.......	$7,950.00
WAYNE ASPHALT & CONST.......	$8,360.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 14, 1960 at 9:00 a.m. IST.

RECEIVE BIDS.

Street Improvement Resolution No. 4895-1960, to improve by resurfacing Berry Street from the west property line of Rockhill Street to the southeast property line of Thieme Drive.

DAILEY ASPHALT PROD.........	$3,209.60
HIPSKIND ASPHALT CORP.......	$3,310.40
WAYNE ASPHALT & CONST.......	$3,405.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 14, 1960 at 9:00 a.m. IST.

RECEIVE BIDS.

Street Improvement Resolution No. 4896-1960, to improve by resurfacing Nelson Street from the southeast property line of Thieme Drive to the north property line of Wilt Street.

DAILEY ASPHALT PROD.........	$6,046.20
HIPSKIND ASPHALT CORP.......	$6,240.00
WAYNE ASPHALT & CONST.......	$6,582.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 14, 1960 at 9:00 a.m. IST.

RECEIVE BIDS.

Street Improvement Resolution No. 4897-1960, to improve by resurfacing Lavina Street from the west property line of Broadway to the east property line of Jackson Street.

DAILEY ASPHALT PROD.........	$1,570.00
HIPSKIND ASPHALT CORP.......	$1,675.00
WAYNE ASPHALT & CONST.......	$1,941.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 14, 1960 at 9:00 a.m. IST.

13.	RECEIVE BIDS. Street Improvement Resolution No. 4898-1960, to improve by resurfacing Melrose Avenue from the north property line of Cherokee Road to a point 100 feet east of the east property line of Edith Avenue. DAILEY ASPHALT PROD.........$5,687.40 HIPSKIND ASPHALT CORP.......$5,820.00 WAYNE ASPHALT & CONST.......$6,090.20	Referred to the City Engineer for tabulation and report. Award Contract Thursday, July 14, 1960 at 9:00 a.m. IST.
14.	Received Water Contract No. 6020, prepared and approved by the City Engineer, between the Water Works Department and ROYCEDEAN HUNTER and ALFRED J. HOWER.	Approved and ordered sent to the City Engineer to be recorded.
15.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Kerry Drive from the west property line of Brighton Drive to the west line of Northcrest Woods Addition.	Approved and Special Street Permit issued.
16.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Brighton Drive from the north property line of Catalina Avenue to the west property line of Dartmouth Drive, in Northcrest Woods Addition.	Approved and Special Street Permit issued.
17.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Dartmouth Drive from the north property line of Catalina Avenue to the south property line of Washington Center Road in Northcrest Woods Addition.	Approved and Special Street Permit issued.
18.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Northcrest Drive from the north property line of Catalina Avenue to the east property line of Dartmouth Drive, in Northcrest Woods Addition.	Approved and Special Street Permit issued.

Received request from the First Church of God, 137 E. Wildwood Avenue, to barricade Wildwood Avenue from Piqua Avenue to Clinton Street, Thursday July 14, 1960 from 4:00 p.m. to 8:00 p.m. Purpose: Ice Cream Social	Approved and permit issued.
Received specifications for the purchase of 2 Motorized Leaf and Litter Collectors (Vacuum) mounted on dual wheel heavy duty frame Trailers for use in the Street Department.	Approved. Advertise, Notice to Bidders July 14, and 21, 1960. Receive Bids, July 26, 1960 at 9:00 a.m. IST.

Meeting adjourned at 9:46 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

EST:

neth McGraw

Wednesday, July 13, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Wa K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, July 12, 1960 at 9:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 2905 Fairfield Avenue --Water Const. Dept. 2020 Forest Avenue --Water Const. Dept. 1703 Howell Street --Water Const. Dept. 821 E. Lewis Street --NIPSCO 1640 Spy Run Avenue --Water Const. Dept.	Approved and permits issued.
4. Received Street Improvement Resolution No. 4900-1960, final plans, estimate, and specifications prepared by the City Engineer to improve by resurfacing Berghoff Street from the south property line of Johnson Street to the north property line of Taylor Street. (City Paid)	Approved and adopted. A true co of which Resolution No. 4900-196 is incorporated by reference here and appears in Minutes herein, u Resolution No. 4900-1960. Advertise, Notice to Contractors July 15 and 22, 1960. Receive Bids, Tuesday, July 26, at 9:00 a.m. IST. Ordered the City Engineer to pre Bid Documents.
5. Received Street Improvement Resolution No. 4901-1960, final plans, estimate, and specifications prepared by the City Engineer to improve by resurfacing Scott Avenue from the west property line of Broadway to the west property line of Thompson Avenue. (City Paid)	Approved and adopted. A true co of which Resolution No. 4901-196 is incorporated by reference her and appears in Minutes herein, u Resolution No. 4901-1960. Advertise, Notice to Contractors July 15 and 22, 1960. Receive Bids, Tuesday, July 26, at 9:00 a.m. IST. Ordered the City Engineer to pre Bid Documents.

eceived Street Improvement Resolution o. 4902-1960, final plans, estimate nd specifications prepared by the ity Engineer to improve by resurfacing ewald Street from the west property ine of Hoagland Avenue to the west roperty line of Fox Avenue. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4902-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4902-1960. Advertise, Notice to Contractors, July 15 and 22, 1960. Receive Bids, Tuesday, July 26, 1960 at 9:00 a.m. IST. Order the City Engineer to prepare Bid Documents.
ceived Street Improvement Resolution . 4903-1960, final plans, estimate d specifications prepared by the ty Engineer to improve by resurfacing aver Avenue from the south property ne of Home Avenue to the north operty line of Rudisill Boulevard. ity Paid)	Approved and adopted. A true copy of which Resolution No. 4903-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4903-1960. Advertise, Notice to Contractors, July 15 and 22, 1960. Receive Bids, Tuesday, July 26, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Bid Documents.
ceived Street Improvement Resolution . 4904-1960, final plans, estimate d specifications prepared by the ty Engineer to improve by resurfacing glewood Court from the west property ne of Hoagland Avenue to the east operty line of Fairfield Avenue. ity Paid)	Approved and adopted. A true copy of which Resolution No. 4904-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4904-1960. Advertise, Notice to Contractors, July 15 and 22, 1960. Receive Bids, Tuesday, July 26, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Bid Documents.
ceived Partial Payment Invoice No. 2, the amount of $50,863.80, of John hner, Inc., for work performed on wer Resolution No. 127-1959, known Huestis-Broadway Storm Relief System. ity Paid)	Ordered the Invoice of John Dehner, Inc., in the amount of $50,863.80 paid from the Sewer Relief Fund.

10. Received Change Order No. 1, in the amount of $138.40, for the Water Engineering Department, prepared by the City Engineer, covering work performed on Water Contract No. 5958, which provides for the installation of a 6" Water Main on Old U.S. Highways 24 and 30.	Approved.

Meeting adjourned at 9:50 a.m.

P.F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 14, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

PRESENT

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eceived Minutes of Wednesday, July 13, 960 at 9:00 a.m. IST.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived payment vouchers from the Auditor f City Utilities.

Approved and ordered sent to the Department of Finance.

eceived street cut applications.

230 Maywood Circle ----Bill Winans
200 Block Vance Ave.---NIPSCO
16 & 318 E. Williams St.-NIPSCO

Approved and permits issued.

eceived driveway applications.

510 Rueter Rd. ----Grewe Contractor
027 S. Clinton St. -Keener Const. Co.
118 Hoagland Ave. --Jack Cox

Approved and permits issued.

eceived private sidewalk applications.

504 Kenwood Ave. ---Hamilton Hunter, Inc.
510 Kenwood Ave. ---Hamilton Hunter, Inc.
516 Kenwood Ave. ---Hamilton Hunter, Inc.
522 Kenwood Ave. ---Hamilton Hunter, Inc.
905 Lower Huntington Rd.-Rollie Richardson
913 Lower Huntington Rd.-Rollie Richardson
915 Lower Huntington Rd.-Rollie Richardson
011 Lower Huntington Rd.-Rollie Richardson
015 Lower Huntington Rd.-Rollie Richardson
019 Lower Huntington Rd.-Rollie Richardson

Approved and permits issued.

eceived tabulation and recommendation pre- ared by the City Engineer for Street Im- rovement Resolution No. 4881-1960, to im- rove Irene Avenue from the west property ine of Hensch Street to the northeast prop- rty line of Goshen Avenue.

AWARD PRELIMINARY CONTRACT to Coil Construction Company, at and for their bid, in the amount of $12,420.25, for Concrete, they being the lowest and best bidder.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, July 26, 1960 at 10:00 a.m. IST, all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, July 26, 1960 at 10:00 a.m. IST.

7.	Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4880-1960, to improve the sidewalk on the north side of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace, except where sidewalk is now in place.	AWARD CONTRACT to A. Grosjean, and for his bid, in the amount $2,352.15
8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4894-1960, to improve by resurfacing Thieme Drive from the west property line of Rockhill Street to the north property line of Washington Boulevard.	AWARD CONTRACT to Dailey Asphal Products Company , at and for t bid, in the amount of $7,739.90 they being the lowest and best bidder.
9.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4895-1960, to improve by resurfacing Berry Street from the west property line of Rockhill Street to the southeast property line of Thieme Drive.	AWARD CONTRACT to Dailey Asphal Products Company, at and for th bid, in the amount of $3,209.60 they being the lowest and best bidder.
10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4896-1960, to improve by resurfacing Nelson Street from the southeast property line of Thieme Drive to the north property line of Wilt Street.	AWARD CONTRACT to Dailey Asphal Products Company, at and for th bid, in the amount of $6,046.2 they being the lowest and best bidder.
11.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4897-1960, to improve by resurfacing Lavina Street from the west property line of Broadway to the east property line of Jackson Street.	AWARD CONTRACT to Dailey Asphal Products Company, at and for th bid, in the amount of $1,570.0 they being the lowest and best bidder.
12.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4898-1960, to improve by resurfacing Melrose Avenue from the north property line of Cherokee Road to a point 100 feet east of the east property line of Edith Avenue.	AWARD CONTRACT to Dailey Asphal Products Company, at and for th bid, in the amount of $5,687.4 they being the lowest and best bidder.
13.	Received a petition for the paving of Stanford Avenue from the north property line of Lots 325 and 395, Poinsette Park Addition to the north property line of Trinity Boulevard, to a width of 27 feet.	Ordered the City Engineer to p preliminary plans, estimate, p ownership list and all details necessary for the improvement.
14.	Received Alley Improvement Resolution No. 4905-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.	Approved and adopted. A true of which Resolution No. 4905-1 is incorporated by reference h and appears in Minutes herein, Resolution No. 4905-1960. Advertise, Notice to Property July 20 and 27, 1960. Hearing on Confirmation, Thurs August 11, 1960 at 7:30 p.m. I

Received Alley Improvement Resolution No. 4906-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.	Approved and adopted. A true copy of which Resolution No. 4905-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4906-1960. Advertise, Notice to Property Owners, July 20 and 27, 1960. Hearing on Confirmation, Thursday, August 11, 1960 at 7:30 p.m. IST.
Received inspection report from the City Engineer and invoice, in the amount of $5,436.40, of L. W. Dailey Construction Co., for Street Improvement Resolution No. 4842-1959, to improve by resurfacing Baker Street from the east property line of Calhoun Street to the west property line of Clinton Street.	Approved and Completion Affidavit filed. Ordered the invoice of L.W. Dailey Construction Company, in the amount of $5,436.40, paid from the Street repair and rehabilitation fund.
Received request from BILL WINANS, to barricade Maywood Circle at 6230, Friday, July 15, 1960 from 7:30 a. m. to 5:00 p. m. For the purpose of connecting Sanitary Sewer.	Approved and permit issued.
Received Street Improvement Resolution No. 4907-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve by paving Woodrow Avenue from the south property line of Somerset Lane to the south pavement line of St. Joe River Drive.	Approved and adopted. A true copy of which Resolution No. 4907-1960, is incorporated by reference herein, and appears in Minutes herein, under Resolution No. 4907-1960. Advertise, Notice to Property Owners, July 20 and 27, 1960. Hearing on Confirmation, Thursday, August 11, 1960 at 7:30 p.m. IST.
Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $15,000.00, signed by Fidelity and Deposit Company of Maryland for the construction of Azalea Drive from the northeast property line of Bethany Lane to the southwest property line of Bayberry Drive.	Approved. Ordered acceptance letter written.

20. Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $13,000.00, signed by Fidelity and Deposit Company of Maryland for the construction of Bayberry Drive from the north property line of Bethany Lane to the center line of Section 13, Township 31 north, Range 12, east, which is the present City Limits, to north property line of Azalea Drive.

Approved.

Ordered acceptance letter writte

Meeting adjourned at 9:58 a.m. IT.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 18, 1960

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9:00 a. m. IST.

ul F. Roembke, John D. Lombard, Berkeley Ward nneth McGraw, Clerk ward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Thursday, July 14, 960 at 9:00 a.m. IST.	
eceived purchase orders from the Purchasing ent of City Utilities.	Approved.
eceived Board of Public Works purchase ders.	Approved.
eceived Board of Public Works payment uchers.	Approved and ordered sent to the Department of Finance.
eceived street cut applications. 711 & 1717 S. Calhoun St.-Water Const.Dept. 00 Blocks East & West Douglas Street -- --------------------------Water Const.Dept. ake Ave. at St. Joe Blvd.-Water Const.Dept. 19 & 521 E. Wayne St. ----NIPSCO	Approved and permits issued.
eceived private sidewalk applications. 605 Barnhart St. -----Jehl Homes 122 S. Harrison St.---Wayne Branstrator 728 Hobson Rd. ----Thomas Jehl	Approved and permits issued.
eceived Water Contract No. 6021, prepared nd approved by the City Engineer, between he Water Works Department and VISTA REALTY ORPORATION of Fort Wayne, Indiana.	Approved and ordered sent to the City Engineer to be recorded.
eceived Water Contract No. 6022, "NOTICE F MAIN EXTENSION", to be installed by the ater Construction Department to serve Lots o. 86 and/or 87 in Interurban Acres Addition and the 410.5 feet of the north part f Lot No. 34 in Hartman's Out Lots, or any art or parts thereof.	Approved and ordered sent to the City Engineer to be recorded.
eceived Contract, Guaranty and Liability onds of Hipskind Asphalt Corporation, in e amount of $1,393.50, prepared by the ity Engineer, signed by Trinity Universal ns. Co., of Dallas, Texas, for Street Improvement Resolution No. 4890-1960 to improve by resurfacing Lincoln Court from the outhwest property line of Goshen Avenue to ts southwestern terminus.	Approved.

9.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $2,900.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4891-1960 to improve by resurfacing Hofer Avenue from the southwest property line of Goshen Avenue to the east property line of Sherman Boulevard.	Approved. Ordered Contract, in the amount o $2,900.40, sent to the Common Cou Tuesday, July 26, 1960 at 8:00 p. IST.
10.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,655.10, prepared by the City Engineer, signed by Trinity Universal Inc. Co. of Dallas, Texas, for Street Improvement Resolution No. 4892-1960, to improve by resurfacing Margaret Avenue from the west property line of St. Marys Avenue to the west property line of Franklin Avenue.	Approved.
11.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,556.10, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 4893-1960, to improve by resurfacing Greenlawn Avenue from the west property line of St. Marys Avenue to the west curb of Franklin Avenue.	Approved.
12.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 4869-1960, to improve the first alley east of Brooklyn Avenue from the north property line of Brown Street to the south property line of the first alley north of Brown Street.	Approved and completion affidavit fi Primary Assessment Roll approved. Advertise, Notice of Assessment, July 21 and 22, 1960. Hearing on Confirmation of Assessen Roll Thursday, August 11, 1960 at 7: p.m. IST.
13.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1031-1960, for the Vacation of utility easements located on portions of Lot No. 7 and Block "A", in Sonner's Addition.	Approved. Hearing on Confirmation of Assessen Roll, Thursday, August 11, 1960 a 7 p.m. IST. Notices to be served July 29, 196.
14.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4833-1959 to improve the alley between Anthony Boulevard and Kensington Boulevard from the north property line of Clara Avenue to the south property line of Charlotte Avenue.	CONFIRMED AND ordered sent to th Department of Finance.
15.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4845-1959, to improve the first alley south of Zollars Avenue from the northwest property line of Guthrie Street to the east property line of the first alley east of Thompson Avenue.	CONFIRMED AND ordered sent to th Department of Finance.

Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 668-1959, for the construction of a Local Sewer in the Figel Addition.	CONFIRMED AND ordered sent to the Department of Finance.
Received request from PiOmicron National Sorority, to barricade Downing Avenue from Fairfield Avenue to the alley between Fairfield and Hoagland Avenues, Saturday, July 23, 1960 from 10:00 a. m. to 6:00 p.m. For the purpose of Dedication of Headquarters at corner of Downing and Fairfield Avenues and to hold National Convention of about 200 people.	Approved and permit issued.
Received request from Hadley House, Randall Road, to have a 5 or 6 car caravan starting at 12:15 p.m. Friday, July 22, 1960, with motorcycle escort to go from City Hall to Edgewood Park.	Approved and permit issued.
Received a petition from the Northern Indiana Public Service Company to install a gas main on Clinton Street and Barr Street; also to install two underground regulating vaults, one on Barr Street between Superior and Duck Street and one on the southeast corner of Clinton Street and Fourth Street.	Approved and permit issued.
Received Unilateral Agreement executed by Dale M. and Joyce A. Smith for a sanitary sewer connection to serve the property on Karen Drive. The following property is to use this sewer connection: The east 100 feet of the west 250 feet of the south 158 feet of the north 360 feet of the southeast ¼ of the northeast ¼ of Section 32, Township 31 North, Range 13 East, in Allen County, Indiana.	Approved and sent to the Common Council Tuesday, July 26, 1960 at 8:00 p.m. IST.
Permission is hereby granted to Otto R. Wirgau, to tap a sewer in Lot No. 38, Pfister Addition, located at 1410 Lower Huntington Road. Said permission is conditioned upon the payment of the sum of $328.92, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-2 dated the 18th day of December, 1958, which sum is to be remitted to Carl and Agnes Pfister, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $328.92, to Carl and Agnes Pfister, which amount was deposited with the City by the applicants.

22.	Received request from F.E. Schouweiler, 4605 Crestwood for permission to increase the radius of the curb in alley entrance adjacent to his property to facilitate the use of the alley by automobiles. This work is to be done at the property owners expense. Requested through the Indiana Construction Company.	Approved and permit issued.

Meeting adjourned at 11:05 a.m. ST

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 21, 1960

tment of Public Works
e of the Board
101, City Hall
ar meeting held at 9:00 a. m. IST.

F. Roembke, John D. Lombard, Berkeley Ward
th McGraw, Clerk
d Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

ived Minutes of Monday, July 18,
at 9:00 a.m. IST.

ved purchase orders from the Purchasing
of City Utilities.

Approved.

ved payment vouchers from the Auditor
ty Utilities.

Approved and ordered sent to the Department of Finance.

ved Board of Public Works payment
ers.

Approved and ordered sent to the Department of Finance.

ved street cut applications.

Approved and permits issued.

S. Colonial -------NIPSCO
Cottage Ave. ---Water Const. Dept.
Ewing St. ---Water Const. Dept.
ssee at Spy Run Ave.-NIPSCO
Wells St. ---Water Const. Dept.
ood Ave., east of Broadway----
-----------------General Telephone Co.

ved driveway application.

Approved and permit issued.

Park Ave. -----C. C. Mason

ved private sidewalk applications.

Approved and permits issued.

S. Anthony Blvd. ----Keener Const. Co.
W. Fleming Ave. ----Harry Thomas
Lawndale Dr. ----Harry Thomas
Tecumseh Ave. ----Don Till

ved a petition for the construction
dewalk on the east side of Steup
e from the north property line of Ida
e to the south property line of Rosemont
, except where sidewalk is now in place.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

ved Street Improvement Resolution No.
1960, final plans, estimate and speci-
ions prepared by the City Engineer to
ve by resurfacing Buchanan Street from
ast property line of Lafayette Street
e west property line of Hanna Street.
y Paid)

Approved and adopted. A true copy of which Resolution No. 4908-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4908-1960.

Advertise, Notice to Contractors, July 27 and August 3, 1960.

Receive Bids, Tuesday, August 9, 1960 at 9:00 a.m. IST.

9. Received Street Improvement Resolution No. 4909-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Boltz Street from the east property line of Lafayette Street to the west property line of Hanna Street. (City Paid)

Approved and adopted. A true co which Resolution No. 4909-1960, incorporated by reference herein appears in Minutes herein, under Resolution No. 4909-1960.

Advertise, Notice to Contractors July 27 and August, 3, 1960.

Receive Bids, Tuesday, August 9, at 9:00 a.m. IST.

10. Received Street Improvement Resolution No. 4910-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Barr Street from the south property line of Leith Street to the north property line of Wildwood Avenue. (City Paid)

Approved and adopted. A true co which Resolution No. 4910-1960, s incorporated by reference herein an appears in Minutes herein, under Resolution No. 4910-1960.

Advertise, Notice to Contractors July 27, and August 3, 1960.

Receive Bids, Tuesday, August 9, 19 at 9:00 a.m. IST.

11. Received Street Improvement Resolution No. 4911-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Oakdale Drive from the west property line of Calhoun Street to the east property line of Hoagland Avenue. (City Paid)

Approved and adopted. A true co which Resolution No. 4911-1960, s incorporated by reference herein an appears in Minutes herein, under Resolution No. 4911-1960

Advertise, Notice to Contractors July 27 and August 3, 1960.

Receive Bids, Tuesday, August 9, 19 at 9:00 a.m. IST.

12. Received Street Improvement Resolution No. 4912-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing French Avenue from the west property line of Webster Street to the east property line of Fairfield Avenue. (City Paid)

Approved and adopted. A true co which Resolution No. 4912-1960, s incorporated by reference herein an appears in Minutes herein, under Resolution No. 4912-1960.

Advertise, Notice to Contractor July 27 and August 3, 1960.

Receive Bids, Tuesday, August 9, 19 at 9:00 a.m. IST.

13. Received Street Improvement Resolution No. 4913-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Webster Street from the south property line of Taber Street to the north property line of Pontiac Street. (City Paid)

Approved and adopted. A true co which Resolution No. 4913-1960, s incorporated by reference herein an appears in Minutes herein, under Resolution No. 4913-1960.

Advertise, Notice to Contractor July 27 and August 3, 1960.

Receive Bids, Tuesday, August 9 19 at 9:00 a.m. IST.

Received Street Improvement Resolution No. 4914-1960, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Beaver Avenue from the south property line of Lexington Avenue to the north property line of Pettit Avenue. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4914-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4914-1960. Advertise, Notice to Contractors, July 27 and August 3, 1960. Receive Bids, Tuesday, August 9, 1960 at 9:00 a.m. IST.
Received Street Improvement Resolution No. 4915-1960, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Pettit Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4915-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4915-1960. Advertise, Notice to Contractors, July 27 and August 3, 1960. Receive Bids, Tuesday, August 9, 1960 at 9:00 a.m. IST.
Received a petition for the vacation of Sherwood Terrace between the west pavement line of Old Mill Road and the east pavement line of Stratford Road. Petition filed by Campbell, Livingston, Dildine & Haynie.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
Received plans and profiles submitted by Poag Custom Homes, Inc., for approval to construct certain Sewers located from the north side of Maple Grove Avenue, extending east across the Hessen Cassel Road to Village Woods Place.	Referred to the City Engineer for approval.
Received plans and profiles submitted by Poag Custom Homes, Inc., for approval to construct Water Main Extensions and water service for Village Woods Place.	Referred to the City Engineer with instructions to work out the necessary details with the developer.
Received the Plat of Lexington Heights, Section "B", submitted and approved by the City Plan Commission.	Approved.
Received a petition from Martindale & Dahlgren, Architects for the installation of a water line to serve new Methodist Church site on the Hessen Cassel Road.	Referred to the City Engineer with instructions to work out the necessary details with the developer.
Received a petition for the construction of a Sanitary Sewer to serve new Methodist Church site on the Hessen Cassel Road.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

22. Received request from City Utilities to dispose of accumulated scrap as follows: 35,000 pounds Non-ferrous Metal 75 Tons Scrap Iron 442-½ KVA of Transformers (26 units)	Approved and ordered the City Attorney to prepare a Resolutio authorizing the Board to sell said scrap, to be sent to the Common Council Tuesday, July 26, 1960.
23. BID TABULATION The Board reviewed the Bids submitted by the Terminal Service Company on various propositions to remove and dispose of all garbage and rubbish that may be produced or occur; or be within the limits of the City of Fort Wayne.	AWARD CONTRACT to Terminal Serv Company, they being the only bi as per their bid of $10.20 per dwelling unit in accordance wit provisions of Proposition No. 1 which is to collect and dispose garbage once per week, and rubb collection once per month for a period of five years, beginning January 1, 1961.

Meeting adjourned at 9:45 a.m. I

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 21, 1960

artment of Public Works
ice of the Board
m 101, City Hall
ular meeting held at 7:30 p.m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
n E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate City Attorney

COND CONFIRMATION.

eet Improvement Resolution No. 4888-1960, improve Glenwood Avenue from a point 259 t west of the west property line of drow Avenue to the west property line Crescent Avenue.

onstrance received after being tabulated the City Engineer, contains 9 out of 23, 39.13% of the resident property owners.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, July 27 and August 3, 1960.

Receive Bids, Tuesday, August 9, 1960 at 9:00 a.m. IST.

COND CONFIRMATION.

eet Improvement Resolution No. 4889-1960, improve Harrison Street from the south perty line of Pettit Avenue to the south perty line of Lenox Avenue.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, July 27 and August 3, 1960.

Receive Bids, Tuesday, August 9, 1960 at 9:00 a.m. IST.

ARING ON CONFIRMATION OF ASSESSMENT ROLL.

ey Improvement Resolution No. 4739-1958, improve the alley between Phenie Street Pauline Street from the south property e of Taylor Street to the north property e of Hale Avenue.

Hearing continued until August 11, 1960.

ARING ON CONFIRMATION OF ASSESSMENT ROLL.

eet Improvement Resolution No. 4815-1959, improve by widening, constructing new bing and resurfacing Arcadia Court from west property line of Webster Street to east property line of Hoagland Avenue provide two 17 foot traffic lanes.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare final Assessment Roll.

Meeting adjourned at 8:05 p.m. IST.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

EST:

nneth McGraw
RK

Friday, July 22, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, J.D. Lombard,
K. McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to t
Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Perso
Administrator for processing.

4. Received driveway applications.

Approved and permits issued.

4021 S. Clinton------Keener Const. Co.
N.W. corner of Harrison
and Wayne------------R. Pelz, Inc.

5. Received request from the Third Presbyterian Church, 2330 S. Harrison Street to barricade Taber Street from Harrison to the first alley west, beginning: Wednesday, August 3, 1960 from 3:00 p.m. to 9:30 p.m. Purpose: Ice Cream Social.

Approved and permit issued.

6. Received a petition for the installation of an alley light in the first alley south of Maumee Avenue between Fletcher Avenue and Grant Avenue.

Referred to the Electrical Eng
for investigation and report.

7. Received report and recommendation from the Electrical Engineer for the installation of a street light at the intersection of Woodheath Avenue and Sand Point Road.

Approved and ordered installed

8. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $2,352.15, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Sidewalk Improvement Resolution No. 4880-1960, which provides for the construction of a sidewalk on the north side of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace.

Approved.

Meeting adjourned at 9:25 a.m. I

P. F. Roembke
J Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, July 25, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk dward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Thursday, July 21, 960 at 9:00 a.m. IST., Minutes of hursday, July 21, 1960 at 7:30 p.m. ST.; also Minutes of Friday, July 22, 960 at 9:00 a.m. IST.	
eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
eceived payroll vouchers prepared by the oard of Public Works for the Board of ublic Works, Street Department, Asphalt lant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
eceived employment and wage adjustment pplications from Personnel Administrator of ity Utilities.	Approved and returned to Personnel Administrator for processing.
eceived street cut applications. 518 W. Fourth St. ------NIPSCO 23 Poplar St. ------NIPSCO 517 Spring St. ------NIPSCO	Approved and permits issued.
eceived a petition for the paving of atalpa Street from the south property line f Taylor Street to the south property line f Lots 250 and 251, Commercial 2nd Addition o a width of 27 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
eceived a petition for the paving of afontain Street from the south property ine of Taylor Street to the south property ine of Lots 276 and 277, Commercial 2nd ddition, to width of 27 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
eceived a petition for the paving of Morris treet from the south property line of Taylor treet to the south property line of Lots 302 nd 303, Commercial 2nd Addition, to a width f 27 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
eceived Contract, Guaranty and Liability onds of Ruckman and Hansen, Inc., in the mount of $4,536.24, prepared by the City ngineer, signed by Continental Casualty ompany, for Improvement Resolution No. 872-1960 for raising the Mechanic Street edestrian Bridge.	Approved. Ordered Contract, in the amount of $4,536.24, sent to the Common Council Tuesday, August 9, 1960 at 8:00 p.m. IST.

9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $7,739.90, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4894-1960 to improve by resurfacing Thieme Drive from the west property line of Rockhill Street to the north property line of Washington Boulevard.

Approved.

Ordered Contract, in the amount f
$7,739.90, sent to the Common Co
Tuesday, August 9, 1960 at 8:00 .

10. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,209.60, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4895-1960 to improve by resurfacing Berry Street from the west property line of Rockhill Street to its southeast property line of Thieme Drive.

Approved.

Ordered Contract, in the amount f
$3,209.60, sent to the Common Co
Tuesday, August 9, 1960 at 8:00 .
IST.

11. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $6,046.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4896-1960 to improve by resurfacing Nelson Street from the southeast property line of Thieme Drive to the north property line of Wilt Street.

Approved.

Ordered Contract, in the amount of
$6,046.20, sent to the Common Coun
Tuesday, August 9, 1960 at 8:00 p.
IST.

12. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $1,570.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4897-1960 to improve by resurfacing Lavina Street from the west property line of Broadway to the east property line of Jackson Street.

Approved.

13. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $5,687.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4898-1960 to improve by resurfacing Melrose Avenue from the north property line of Cherokee Road to a point 100 feet east of the east property line of Edith Avenue.

Approved.

Ordered Contract, in the amount of
$5,687.40, sent to the Common Coun
Tuesday, August, 9, 1960 at 8:0 p
IST.

Meeting adjourned at 9:25 a.m. IT

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Tuesday, July 26, 1960

artment of Public Works
ice of the Board
m 101, City Hall
ular meeting held at 9:00 a. m. IST.

1 F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
ard Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

ceived Minutes of Monday, July 25,
60 at 9:00 a.m. IST.

eived purchase orders from the Purchasing
nt of City Utilities.

Approved.

eived Board of Public Works purchase
ers.

Approved.

eived street cut applications.

0 Block Kentucky Ave. ---NIPSCO
1 Vance Avenue ---NIPSCO
W. Washington Blvd. ---NIPSCO

Approved and permits issued.

EIVE BIDS.

eet Improvement Resolution No. 4899-1960,
improve by resurfacing St. Joe River Drive
m the west property line of St. Joseph
levard to a point 375 feet northwest thereof.

ILEY ASPHALT PROD. CO........	$2,267.00
PSKIND ASPHALT CORP..........	$1,835.70
YNE ASPHALT & CONST..........	$2,073.55

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

EIVE BIDS.

eet Improvement Resolution No. 4900-1960,
improve by resurfacing Berghoff Street
m the south property line of Johnson Street
the north property line of Taylor Street.

ILEY ASPHALT PROD. CO........	$6,013.80
PSKIND ASPHALT CORP..........	$6,125.00
YNE ASPHALT & CONST..........	$6,487.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

EIVE BIDS.

eet Improvement Resolution No. 4901-1960,
improve by resurfacing Scott Avenue from
west property line of Broadway to the
t property line of Thompson Avenue.

OOKS CONST. CO...............	$4,765.50
ILEY ASPHALT PROD. CO........	$4,934.50
PSKIND ASPHALT CORP..........	$4,915.00
YNE ASPHALT & CONST..........	$5,034.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4902-1960, to improve by resurfacing Dewald Street from the west property line of Hoagland Avenue to the west property line of Fox Avenue.

BROOKS CONST. CO	$6,965.00
DAILEY ASPHALT PROD. CO	$7,246.00
HIPSKIND ASPHALT CORP	$7,260.00
WAYNE ASPHALT & CONST	$7,462.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 9 at 9:00 a.m. IST.

Ordered the City Engineer to prep e Contract and necessary documents fr the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4903-1960, to improve by resurfacing Beaver Avenue from the south property line of Home Avenue to the north property line of Rudisill Boulevard.

BROOKS CONST. CO	$14,430.35
DAILEY ASPHALT PROD. CO	$15,315.10
HIPSKIND ASPHALT CORP	$15,060.00
WAYNE ASPHALT & CONST	$16,010.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 9 at 9:00 a.m. IST.

Ordered the City Engineer to prep e Contract and necessary documents r the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4904-1960, to improve by resurfacing Englewood Court from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

DAILEY ASPHALT PROD. CO	$2,462.40
HIPSKIND ASPHALT CORP	$2,545.00
WAYNE ASPHALT & CONST	$2,610.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 9 at 9:00 a.m. IST.

Ordered the City Engineer to prep e Contract and necessary documents r the lowest and best bidder.

10. RECEIVE BIDS.

Two (2) Motorized Leaf and Litter Collectors (Vacuum) mounted on dual wheel heavy duty frame Trailers, to be used in the Street Department.

MUNICIPAL EQUIPMENT CO	$8,750.00 ea.
TOTAL	$17,500.00
Less trade-in of one used American Leaf Loader	350.00
TOTAL PRICE	$17,150.00

AWARDED to Municipal Equipment Co Issue Purchase Order, in the amou of $ 17,150.00.

Ordered sent to the Common Counci, Tuesday, August 9, 1960 at 8:00 p n. IST.

11. AWARD CONTRACT.

Street Improvement Resolution No. 4881-1960, to improve Irene Avenue from the west property line of Hensch Street to the northeast property line of Goshen Avenue.

There being no petitions filed fo materials other than designated b the Board on July 14, 1960; the Board now makes the final award t Coil Construction Company, at and for their bid, in the amount of $12,420.25, for concrete, they be g the lowest and best bidder.

Ordered the City Engineer to prep re the Contract and necessary docume ts

ceived a petition for the paving of Leora reet from High Street to Sinclair Street.	Ordered the City Engineer to prepare preliminary plans, e stimate, property ownership list and all details necessary for the improvement.
ceived inspection report and primary sessment Roll prepared by the City Engineer r Alley Improvement Resolution No. 4866- 60, to improve the alley between Baxter reet and Milton Street from the east prop- ty line of South Park Drive to the west operty line of Smith Street.	Approved and Completion Affidavit Filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 29 and 30, 1960. Hearing on Confirmation of Assessment Roll, Thursday, August 11, 1960 at 7:30 p.m. IST.
ceived a petition for the instal- tion of a Street Light at the tersection of Springhill Drive d Breckenwood Drive.	Referred to Electrical Engineer for investigation and report.
ceived a petition for the instal- tion of two Street Lights - one Chester Blvd. between Mayflower ad and Wynn Avenue and one on ester Blvd. between Wynn and amrock Road.	Referred to Electrical Engineer for investigation and report.
ceived the Plat of Hacienda llage, Section "F", submitted d approved by the City Plan mmission.	Approved.
ceived specifications from the ty Engineer for the purchase of Reproduction Machine for use in e Engineering Department.	Approved. Advertise, Notice to Bidders July 29 and August 5, 1960. Receive Bids, Tuesday, August 9, 1960 at 9:00 a.m. IST.

Meeting adjourned at 10:06 a.m. IST.

P. F. Roembke

J. Lombard

Bhard

BOARD OF PUBLIC WORKS

EST:

nneth McGraw

RK

Wednesday, July 27, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, July 26, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personn Administrator for processing.

3. Received street cut application.

   1039, 1041, 1049, 1051 - Wabash Ave. --NIPSCO

   Approved and permit issued.

4. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 10,000 pounds of 6 Copper Wire.

GORMAN WIRE & CABLE............	$4,405.00
GENERAL ELECTRIC SUPPLY........	$4,395.00
GRAYBAR ELECTRIC COMPANY... ...	$4,465.00
MOSSMAN YARNELLE COMPANY.......	$4,545.00
PROTECTIVE ELECTRIC SUPPLY.....	$4,390.00
WESTINGHOUSE ELECTRIC SUPPLY...	$4,460.00
NATIONAL MILL SUPPLY COMPANY...	$4,245.00

   Through the recommendation of th Purchasing Agent of the City Uti the bid of National Mill Supply was accepted under Purchase Orde No. 7771, dated July 25, 1960 fo amount of $4,245.00.

   Ordered sent to the Common Counc August 9, 1960.

5. Received the plat of Glenwood Park, Section X, submitted and approved by the City Plan Commission.

   Approved.

6. Received the plat of Glenwood Park Section XI, submitted and approved by the City Plan Commission.

   Approved.

7. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Harold Novitsky to construct a Sanitary Sewer on North Anthony Boulevard at Springfield Avenue. The Berg Construction Company is to perform the construction work.

   Approved and Special Sewer Permi issued.

eceived Invoice covering Partial ayment Estimate No. 7, from Consoer, ownsend and Associates for engineering ervices performed in accordance with xhibit "B" of the Agreement for ngineering Services dated March 12, 956, relative to the construction of he additions to the Sewage Treatment orks. otal amount of Invoice.....$3,711.90	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
eceived inspection report and primary ssessment roll prepared by the City ngineer for Sidewalk Improvement esolution No. 4859-1959, which provides or the construction of a sidewalk on he west side of Webster Street from the outh property line of Lenox Avenue to he north property line of Fairfax Avenue, xcept where sidewalk is now in place.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment August 1 and 2, 1960. Hearing on Confirmation of Assessment Roll, Thursday, August 11, 1960 at 7:30 p.m. IST.
eceived Survey Agreement prepared by ohn Hoffman, Jr., Associate City ttorney, between the City of Fort ayne and Charles W. MacKay, to make survey of presently occupied and sed space requirements of the Civil ity and City Utility Offices.	Approved. A true copy of which Survey Agreement is incorporated by reference herein and appears in Minutes herein, under Survey Agreement.

Meeting adjourned at 9:15 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

T:

M^c^Graw

Thursday, July 28, 1960

Department of Public Works
Office of the Board
Room 101, City Hall

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. War
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, July 27, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Anthony Blvd. at Springfield - Berg Const Co.
   Washington Blvd. at Calhoun - NIPSCO

   Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4899-1960, to improve by resurfacing St. Joe River Drive from the west property line of St. Joseph Boulevard to a point 375 feet northwest thereof.

   AWARD CONTRACT to Hipskind Asphal Corporation, at and for their bid in the amount of $1835.70, they b the lowest and best bidder.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4900-1960, to improve by resurfacing Berghoff Street from the south property line of Johnson Street to the north property line of Taylor Street.

   AWARD CONTRACT to Dailey Asphalt Products Company, Inc., at and fo their bid, in the amount of $6013 they being the lowest and best bi

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4901-1960, to improve by resurfacing Scott Avenue from the west property line of Broadway to the west property line of Thompson Avenue.

   AWARD CONTRACT to Brooks Construc Company, at and for their bid, in amount of $4765.50, they being th lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4902-1960, to improve by resurfacing Dewald Street from the west property line of Hoagland Avenue to the west property line of Fox Avenue.

   AWARD CONTRACT to Brooks Construc Company, at and for their bid, in amount of $6965.00, they being th lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4903-1960, to improve by resurfacing Beaver Avenue from the south property line of Home Avenue to the north property line of Rudisill Boulevard.

   AWARD CONTRACT to Brooks Construc Company, at and for their bid, in amount of $14,430.35, they being lowest and best bidder.

ceived tabulation and recommendation pre- red by the City Engineer for Street Improve- nt Resolution No. 4904-1960, to improve by surfacing Englewood Court from the west prop- ty line of Hoagland Avenue to the east prop- ty line of Fairfield Avenue.	AWARD CONTRACT to Dailey Asphalt Products Company, Inc., at and for their bid, in the amount of $2462.40, they being the lowest and best bidder.
ceived Water Contract No. 6003 prepared and roved by the City Engineer, between the ter Works Department and HENRY J. CARR and HERS.	Approved and ordered sent to the City Engineer to be recorded.
ceived inspection report and primary sessment Roll prepared by the City gineer for Sidewalk Improvement Reso- tion No. 4854-1959, to improve the dewalk on the west side of Harrison reet from the south curb line of Pettit enue to the north property line of nox Avenue, except where sidewalk is y in place.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 1 and 2, 1960. Hearing on Confirmation of Assessment Roll, Thursday, August 11, 1960 at 7:30 p.m. IST.
eived a petition from Richard H. tman for the installation of a er line to serve Lots 4, 5, 28 29 of Block 5, Houser Subdivision.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
eived a petition to grade the first ey south of Putnam Street from rison Street to Cass Street.	Ordered the City Engineer to prepare an opinion.
eived inspection report from the y Engineer and Guaranty Bond of g Custom Homes, Inc., in the unt of $26,136.00, signed by rge A. Poag Mortgage Service, Inc., the construction of bituminous ement on Andre Lane, Marvin Drive, tin Drive and Winston Drive in hony Wayne Village, Section VII.	Approved. Ordered acceptance letter written.
eived Certificate of Approval of t of Westlawn Addition, Sections , "B", "C", "D", "E" and "F", mitted and approved by the City n Commission.	Approved.
eived request from A.C. Borgmann on, 404 Barr Street to block off ffic flow on the 100 block West is Street, between Calhoun and Harrison eets, beginning: Saturday, July 30, 0 at 5:00 a.m., until 10:00 a.m. pose: Hoist Kardveyers through window Fort Wayne Credit Bureau.	Approved and permit issued.

Meeting adjourned at 9:33 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

EST:

nneth McGraw

ERK

Monday, August 1, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT:
P.F. Roembke, J.D. Lombard, B. Ward
Kenneth McGraw, Clerk

Received the Minutes of Thursday, July 25, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

2506 Broadway ----Water Const. Dept.
2806 S. Anthony Blvd.-NIPSCO
1919 Crescent Ave.-Water Const. Dept.

5. Received private sidewalk applications.

Approved and permits issued.

2122 Alabama Ave. -------Charlie Byers Jr.
2715 Barnhart St. -------Jehl Homes
2721 Barnhart St. -------Jehl Homes
1423-25 Broadway -------Gaskill Const. Co.
625 Glazier Ave. -------James Pickett
3705 S. Hanna St. -------Charles Kahn
4419 Indiana Ave. -------Bushey & Spaw
123 W. Leith St. -------Oscar Peppler
2227 Lower Huntington Rd.-Rollie Richardson
2305 Lower Huntington Rd.-Earl Springer
2307 Lower Huntington Rd.-Earl Springer
2321 Lower Huntington Rd.-Rollie Richardson
4720 Monroe St. ---------Carl Quandt
2049 Pauline St. --------Exterior Mechanics,Inc.
231 E. Pettit Ave. -----Earl Bredemeyer
828 Putman ------------Robert Houser
830 Putman ------------Robert Houser
2431 Stanford Ave. ------Robert Houser
1914 St. Joe Blvd. ------Thomas J. Blakley
1414 Taylor St. -------Wm. H. Gaskill

6. Received a petition for the paving of Ida Avenue from the west property line of Tyler Avenue to the east property line of Steup Avenue to a width of 27 feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessry for the improvement.

7. Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Cypress Lane from the eastern property line of Bayberry Drive to the western property line of Redbud Drive, in Crest Wood Colony, Section 1.

Approved and Special Street Permit isue

ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Tulip Tree ad from the west pavement line of Auburn ad to the center line of Section 13, Township North, Range 12 East, in Crest Wood Colony, ction 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Oleander Court om the northeastern property line of gnolia Lane and Balsam Lane to its north- n terminus, in Crest Wood Colony, Section 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Butternut Lane om the northern property line of Cinnamon ad to the southern property line of Tulip ee Road, in Crest Wood Colony, Section 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Redbud Drive om the center line of Section 13, Township North, Range 12 East to the southern prop- ty line of Cinnamon Road, in Crest Wood lony, Section 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Balsam Lane om the northern property line of Tulip Tree ad to the center line of Oleander Court, Crest Wood Colony, Section 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Minosa Lane om the northern property line of Cinnamon ad to the southern property line of Tulip ee Road, in Crest Wood Colony, Section 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Hackberry Drive om the center line of Section 13, Township North, Range 12 East to the western prop- ty line of Bayberry Drive.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Palmetta Court om the northern property line of Tulip ee Road to its northern terminus, in Crest od Colony, Section 1.	Approved and Special Street Permit issued.
ceived Special Street Permit, prepared and proved by the City Engineer, for Ralph L. irmeyer, Inc., to construct Cinnamon Road om the west pavement line of Auburn Road the eastern property line of Bittersweet ive, in Crest Wood Colony, Section 1.	Approved and Special Street Permit issued.

17.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Magnolia Lane from the northern property line of Tulip Tree Road to the center line of Oleander Court, in Crest Wood Colony, Section 1.	Approved and Special Street Permit is
18.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Bayberry Drive from the center line of Section 13, Township 31 North, Range 12 East to the southern property line of Cinnamon Road, in Crest Wood Colony, Section 1.	Approved and Special Street Permit is
19.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Sycamore Drive from the eastern property line of Bayberry Drive to the western property line of Redbud Drive, in Crest Wood Colony, Section 1.	Approved and Special Street Permit is
20.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Bittersweet Drive from the center line of Section 13, Township 31 North, Range 12 East to the southern property line of Tulip Tree Road, in Crest Wood Colony, Section 1.	Approved and Special Street Permit is
21.	Received Special Street Permit, prepared and approved by the City Engineer, for Ralph L. Shirmeyer, Inc., to construct Bay Tree Drive from the center line of Section 13, Township 31 North, Range 12 East to the southern property line of Cinnamon Road, in Crest Wood Colony, Section 1.	Approved and Special Street Permit is
22.	Received petition for installation of a street light on East Columbia Avenue between Lake Avenue and Edgewater Avenue.	Referred to Electrical Engineer for investigation and report.
23.	Received a petition for installation of a water line to serve Lots 32 and 33 in Connett's Out Lots, (Texaco Bulk Plant).	Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 9:40 a.m. IST.

P. F. Reuhke

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 2, 1960

rtment of Public Works
ce of the Board
101, City Hall
lar meeting held at 9:00 a. m. IST.

F. Roembke, John D. Lombard, Berkeley Ward
eth McGraw, Clerk
rd Green, City Engineer

PRESENT:
P.F. Roembke, J.D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

eived Minutes of Monday, August 1, 1960
:00 a.m. IST.

ived purchase orders from the Purchasing
t of City Utilities.

Approved.

ived employment and wage adjustment
ications from Personnel Administrator of
Utilities.

Approved and returned to Personnel Administrator for processing.

ived street cut applications.

S. Anthony Blvd.---Water Const. Dept.
Brooklyn Ave. ---Water Const. Dept.
Colerick St. ---Water Const. Dept.
E. Columbia St. ---Water Const. Dept.
S. Harrison St. ---Water Const. Dept.
Block Kentucky Ave.--------NIPSCO
, 2900 and 3000 Blocks Kentucky-NIPSCO
Lavina St. ---NIPSCO
Merivale St. ---NIPSCO
Reed St. ---Water Const. Dept.
W. Superior St. ---NIPSCO

Approved and permits issued.

ived private sidewalk applications.

429 Edgeknoll Lane--Elwood Swyers
Kenwood Ave. --L. R. Carey
Kenwood Ave. --L. R. Carey
Kenwood Ave. --L. R. Carey
Kenwood Ave. --L. R. Carey

Approved and permits issued.

ived a petition for the construction
Sanitary Sewer to serve Lots 242
ugh 252, Cambridge Hills Addition.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

ived request from the INDIANA ASSOCIATION
ORKERS FOR THE BLIND for permission to
minature white canes on the downtown
ets, the shopping areas and the industrial
s of Fort Wayne; also permission is granted
lace a booth on the sidewalk at the north-
corner of Wayne Street and Calhoun Street,
ay, September 16, 1960 through Friday,
ember 30, 1960. For the purpose of emerg-
es and recreation for the blind.

Approved and permit issued.

ved driveway application:

Oliver Street - F. R. Johnloz

Approved and permit issued.

8. Received request from Wayne Candies, Inc. for permission to set the curb adjacent to their property back from its present position to the present edge of the sidewalk. The purpose is to provide a berthing area for exclusive use of the Company's unloading operations.

Approved and permit issued.

9. Received a request from ROBERT BEAR, RR#5 Till Road for permission to partially barricade the sidewalk and also provide a walk way in the street at the southeast corner of Barr & Columbia Streets, beginning Monday, August 1, 1960 from 8:00 a.m. to 5:00 p.m. daily through August 12, 1960, for the purpose of painting a Barber Shop.

Approved and permit issued.

10. Received request from SOUTH WAYNE BAPTIST CHURCH for permission to barricade Cottage Avenue from Beaver Avenue to Indiana Avenue beginning, Friday, August 26, 1960, 5:00 p.m. to 10:00 p.m., for the purpose of holding an Ice Cream Social.

Approved and permit issued.

11. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Wake Up Oil Company to construct a 10" sanitary sewer commencing at an existing manhole at the intersection of Edsall Avenue and the first alley south of Winch Street; thence in a northerly direction a distance of 212 ± lineal feet, terminating at a proposed manhole. The Earth Const. & Engineering, Inc., is to perform the construction work.

Approved and Special Sewer Permit issue

12. Received specifications from the Board of Safety for the purchase of 5 new servi-cycles to replace the present worn out cycles now being operated by the Police Department.

Approved.

Advertise Notice to Bidders
August 5 and 12, 1960. Receive Bids
Friday, August 19, 1960, 9:00 a.m. IST.

13. Received Contract for garbage and rubbish collection between the City of Fort Wayne and the Terminal Service Company, approved as to form and legality by John Hoffman, Jr.; Associate City Attorney. Said contract to be for a period of 5 years, beginning January 1, 1960.

Approved.

Ordered sent to the Common Council, Tue
August 9, 1960
A true copy of which Contract is incorp
by reference herein and appears in Min
herein, under Contract for Garbage and
Collection.

Meeting adjourned at 9:19 a.m. IST.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 3, 1960

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9:00 a. m. IST.

PRESENT:
P.F. Roembke, J.D. Lombard. B. Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

ul F. Roembke, John D. Lombard, Berkeley Ward
nneth McGraw, Clerk
ward Green, City Engineer

ceived Minutes of Tuesday, August 2, 1960
9:00 a.m. IST.

Approved.

ceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

ceived payment vouchers from the Auditor
City Utilities.

Approved and ordered sent to the Department of Finance.

ceived employment and wage adjustment
plications from Personnel Administrator of
ty Utilities.

Approved and returned to Personnel Administrator for processing.

ceived street cut applications.

35 Gay Street ------Water Const. Dept.
0 E. Jefferson St.--I & M Electric Co.
6 E. Wayne St. -----NIPSCO

Approved and permits issued.

ceived driveway application.

25 Wawonaissa Trail - Roy L. McNett, Inc.

Approved and permit issued.

ceived private sidewalk applications.

06 Brooklyn Ave. - Patrick Cement & Masonry
02 Central Dr. - V. J. Rochette
40 Curdes Ave. - Elliott Dyer
29 Gay St. - Henry Gaines
11 Lower Huntington Rd.-Patrick Cement
01 Lower Huntington Rd.-Patrick Cement
20 Oliver St. - John Reidenbach
15 Pauline St. - Exterior Mechanics,Inc.
17 Pauline St. - Exterior Mechanics,Inc.

Approved and permits issued.

ceived request from INDIANA & MICHIGAN
ECTRIC CO., to barricade the alley between
fferson Street and Lewis Street from Barr
reet to the first alley west, beginning
dnesday, August 3, 1960 at 7:30 a.m. to
iday, August 12, 1960 at 4:30 p.m. For the
rpose of installing transformer for Purdue
nter.

Approved and permit issued.

ceived request from GOMEZ TEMPLE A.M.E.
urch, to barricade Chute Street between
umee Avenue and Oak Street, Friday, August
, 1960 from 5:00 p.m. to 11:00 p.m. For
e purpose of a Fall Festival.

Approved and permit issued.

9. Received request from the SOUTH WAYNE BAPTIST YOUTH GROUP to barricade Cottage Avenue between Indiana Avenue and Beaver Avenue, Friday, August 26, 1960 from 5:00 p.m. to 10:00 p.m. For the purpose of an Ice Cream Social.

Approved and Permit issued.

Meeting adjourned at 9:22 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 4, 1960

partment of Public Works fice of the Board om 101, City Hall gular meeting held at 9:00 a. m. IST.	
ul F. Roembke, John D. Lombard, Berkeley Ward nneth McGraw, Clerk ward Green, City Engineer	PRESENT: P.F. Roembke, J.D. Lombard, B. Ward Kenneth McGraw, Clerk Edward Green, City Engineer
ceived Minutes of Wednesday, August 3, 1960 9:00 a.m. IST.	Approved.
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
ceived Board of Public Works purchase ders.	Approved.
ceived Board of Public Works payment uchers.	Approved and ordered sent to the Department of Finance.
ceived street cut applications.	Approved and permits issued.
sall Ave. 100' north of Winch-Earth Const. 18 Kentucky Ave. -------NIPSCO 00 Block Kentucky Ave. -------NIPSCO	
ceived driveway application.	Approved and permit issued.
1 W. Creighton Ave. - Wallen Lumber Co.	
ceived private sidewalk application.	Approved and permit issued.
05 Pauline St. --Exterior Mechanics	
ceived a petition for the installation of water line to serve certain lots on legany Avenue.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
ceived a petition for the installation of water line to serve Oxford Street, Extended, om Wayne Trace to the east property line Lot # 188 Rolling Green Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
ceived Estimate for Partial Payment No. 8, the amount of $120,474.25, of C & C nstruction Company, Inc., for work per-rmed from June 25, 1960 to July 25, 1960, r the Sewage Treatment Plant Additions.	Approved and ordered City Utilities to pay invoice, in the amount of $120,474.25 from the Sewerage Construction Fund.
cieved Special Street Permit, prepared and proved by the City Engineer, for Carl Pfister construct Premiere Drive from the south operty line of Ardis Street to the southern operty line of Airline Drive.	Approved and Special Street Permit issued.

12.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to the Fort Wayne Community Schools, to construct a sanitary sewer commencing at an existing manhole in an easement 373.6 ± lineal feet north of Geneva Street and 200 ± lineal feet west of Elyetta Street; thence northerly in and along a 14' easement to a point 217.8 ± lineal feet south of Taylor Street and 200 ± lineal feet west of Elyetta Street; thence in a westerly direction a distance of 194 ± lineal feet, terminating at a proposed manhole at the centerline of Fillmore Street.	Approved and Special Sewer Permit issue
13.	Received plans and profiles submitted by Howard Biggs, for Ken Niemeyer, for permission to construct certain streets located in HICKORY GROVE ADDITION, SEC. D	Referred to the City Engineer for appro al
14.	Received final Invoice of William L. Sweet, Consulting Engineer, in the amount of $309.38, for professional services in connection with No. 5 Fire Station (Waynedale).	Approved and ordered paid from the Fir St Building Fund.
15.	Received final Invoice of Fort Wayne Air Conditioning Company, in the amount of $689.20, approved by William L. Sweet, Consulting Engineer, in connection with the construction of Fire Station No. 5 (Waynedale).	Approved and ordered paid from the Fir Station Building Fund.
16.	Received Payment on Account of Final Estimate of Michael Kinder and Sons, Inc., in the amount of $4,000.00, approved by William L. Sweet, Consulting Engineer, in connection with the construction of Fire Station No. 5 (Waynedale).	Approved and ordered paid from the Fir Station Building Fund.

Meeting adjourned at 9:18 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST: Kenneth McGraw

CLERK

Friday, August 5, 1960

artment of Public Works
ice of the Board
n 101, City Hall
ular meeting held at 9:00 a. m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
ard Green, City Engineer

PRESENT:
P.F. Roembke, J.D. Lombard, B. Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

eived Minutes of Thursday, August 4, 1960
9:00 a.m. IST.

Approved.

eived purchase orders from the Purchasing
nt of City Utilities.

Approved.

eived employment and wage adjustment
lications from Personnel Administrator of
y Utilities.

Approved and returned to Personnel Administrator for processing.

eived street cut applications.

Approved and permits issued.

3 Abbott Street	--------NIPSCO
1 Beaty Ave.	--------NIPSCO
4 Broadway	--------NIPSCO
6 S. Calhoun St.	--------Water Const.Dept.
0 S. Clinton St.	--------Water Const.Dept.
9 Wabash Ave.	--------NIPSCO

eived Contract, Guaranty and Liability
ds of Hipskind Asphalt Corporation, in the
unt of $1,835.70, prepared by the City
ineer, signed by Trinity Universal Ins. Co.
Dallas, Texas, for Street Improvement Reso-
ion No. 4899-1960 to improve by resurfacing
Joe River Drive from the west property
e of St. Joseph Boulevard to a point 375
t northwest.

Approved.

eived Contract, Guaranty and Liability
ds of Dailey Asphalt Products Co., Inc.,
the amount of $6,013.80, prepared by the
y Engineer, signed by Standard Accident
urance Co., for Street Improvement Reso-
ion No. 4900-1960 to improve by resurf-
ng Berghoff Street from the south prop-
y line of Johnson Street to the north prop-
y line of Taylor Street.

Approved.

Ordered Contract, in the amount of $6,013.80, sent to the Common Council Tuesday, August 9, 1960, at 8:00 p.m. IST.

eived Contract, Guaranty and Liability
ds of Dailey Asphalt Products Co., Inc.,
the amount of $2,462.40, prepared by the
y Engineer, signed by Standard Accident
urance Co., for Street Improvement Reso-
ion No. 4904-1960 to improve by resurfac-
Englewood Court from the west property
of Hoagland Avenue to the east property
of Fairfield Avenue.

Approved.

Ordered Contract, in the amount of $2,462.40, sent to the Common Council Tuesday, August 9, 1960, at 8:00 p.m. IST.

eived Sewer Tap Permit, prepared and
roved by the City Engineer, for EARTH
TRUCTION AND ENGINEERING, INC., for
ission to make a sewer tap in the first
y north of Washington Boulevard and 11' east
he west property line of Lot 181 of the Origi-
of Fort Wayne.

Approved and permit issued.

8.	Received Change Order No. 3, in the amount of $1,108.90, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 119-1959, which provides for construction of the Mt. Vernon Park Sewer	Approved.
9.	Received Contract for Engineering Services between the City of Fort Wayne and McNamee, Porter and Seeley to design an activated carbon slurry system for the Water Plant and improvements required in the St. Joe Dam Pumping Station.	Approved. A true copy of said Co is incorporated by reference her under Contract For Engineering S Between the City of Fort.Wayne,. and McNamee, Porter and Seeley o Arbor, Michigan. Ordered sent to Council August 9
10.	Received invitational bids to construct wingwalks at the intersection of Maxine Drive and Hoagland Avenue. THOMAS J. BLAKELY.............$236.00 HOMER GRICE CONSTRUCTION CO...$276.00 HIPSKIND ASPHALT CORPORATION..$296.00	AWARD to Thomas J. Blakeley at lowest and best bid. Purchase O No. 4148 in the amount of $236.0 issued to cover.

Meeting adjourned at 9:18 a.m. IS

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 8, 1960

artment of Public Works
ice of the Board
n 101, City Hall
ular meeting held at 9:00 a. m. IST.

1 F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
ard Green, City Engineer

PRESENT
P. F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

ceived Minutes of Friday, August 5,
50 at 9:00 a.m. IST.

eived purchase orders from the Purchasing
nt of City Utilities.

Approved.

eived payment vouchers from the Auditor
City Utilities.

Approved and ordered sent to the Department of Finance.

eived payroll vouchers prepared by the
rd of Public Works for the Board of
lic Works, Street Department, Asphalt
nt and City Engineering Department.

Approved and ordered sent to the Department of Finance.

eived street cut applications.

4 Broadway --------NIPSCO
9 S. Lafayette St.--NIPSCO
-811 W. Superior St.NIPSCO

Approved and permits issued.

eived private sidewalk applications.

5 Abbott St. -----Thomas J. Blakley
W. Pettit Ave.--James E. Murphy

Approved and permits issued.

eived Contract, Guaranty and Liability
ds of Coil Construction Co., Inc., in
amount of $12,420.25, prepared by the
Engineer, signed by Fidelity and Deposit
pany of Maryland, for Street Improvement
olution No. 4881-1960 to improve Irene
nue from the west property line of Hensch
eet to the northeast property line of Goshen
nue.

Approved.

eived Special Sewer Permit, prepared and
roved by the City Engineer, granted to
thurst Center, Inc., to construct a 12"
tary Sewer , commencing at an existing
hole at the intersection of Shoreworth
e and Baer Field Thruway; thence continuing
and southeasterly along Shoreworth Drive
Heatherton Drive 1040.0 feet, and there
inating at a manhole. Also a 10" san-
y sewer, commencing at a manhole at the
rsection of Heatherton Drive and Olympia
e; thence continuing westerly along
pia Drive 290.0 feet, and there termina-
at a manhole, in Lake Shores Addition,
ion II. R. J. Leininger & Sons, Inc.,
o perform the construction work.

Approved and Special Sewer Permit issued.

8.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Woodhurst Center, Inc., to construct a 24" and 21" Storm Sewer, commencing at a manhole in an easement at the northeast corner of Lot No. 185 in Lake Shores Addition, Section III; thence continuing easterly and southeasterly along Shoreworth Drive and Heatherton Drive, 1050.0 feet, and there terminating at two storm inlet basins. Said sewer being designated as Storm Sewer No. 3, on the Plans and Profiles. Also a 12" Inlet line, commencing at an existing manhole on the Winchester Road at the northeast corner of Lot No. 102 in Lake Shores Addition, Section II; thence continuing southeasterly along the Winchester Road 150.0 feet, and there terminating at two storm inlet basins at Aylesford Drive. Said sewer being designated as Inlet Sewer No. 3, on the Plans and Profiles. R. J. Leininger & Sons, Inc., is to perform the construction work.	Approved and permit issued.
9.	Received inspection report and primary assessment roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 672-1960 for the construction of a Local sewer commencing at a proposed manhole on the St. Mary's Interceptor on the centerline of Gruber Avenue Extended, approximately 50 + or - lineal feet east of Vesey Avenue; thence west 840 + or - lineal feet in and along Gruber Avenue, terminating at a proposed manhole.	Approved and completion affidavit Primary Assessment Roll approved. Advertise, Notice of Assessment August 12, and 19, 1960. Hearing on Confirmation of Assessm t Roll, Thursday, August 25, 1960 at 7:30 p.m. IST.
10.	Received request from the RIVER FOREST CIVIC ASSOCIATION, to barricade the west side of River Forest Drive from Northlawn to Vance Avenue, Sunday, August 14, 1960 from 2:00 p.m. to 6:00 p. m. For the purpose of Childrens Party.	Approved and permit issued.
11.	Received a petition for the installation of a Street Light on Robinwood Drive, between Grier Street and Oxford Street.	Referred to the Electrical Enginee for investigation and report.
12.	Received a petition for the installation of an Alley Light on Thompson Avenue between Michigan Avenue and Gutherie Street.	Referred to the Electrical Enginee for investigation and report.
13.	Received a petition from C.L. & Katherine Bucker, for the installation of a water line to serve Lots 54 and 55, Gandy's Addition.	Referred to the City Engineer wit instructions to work out the neces ar details with the property owners.

Meeting adjourned at 9:41 a.m. IS

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Tuesday, August 9, 1960

artment of Public Works
ice of the Board
n 101, City Hall
ılar meeting held at 9:00 a. m. IST.

1 F. Roembke, John D. Lombard, Berkeley Ward
neth McGraw, Clerk
ard Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eived Minutes of Monday, August 8,
0 at 9:00 a.m. IST.

eived purchase orders from the Purchasing
nt of City Utilities.

Approved.

eived employment and wage adjustment
lications from Personnel Administrator of
y Utilities.

Approved and returned to Personnel Administrator for processing.

eived street cut applications.

Approved and permits issued.

5 Addison St. --------NIPSCO
n St. at Clay St.--Water Const. Dept.
0 Block Kentucky Ave-NIPSCO
0 Block Kentucky Ave-NIPSCO
E. Pontiac St. ----NIPSCO
E. Pontiac St. ----NIPSCO

eived driveway application.

Approved and permit issued.

1 S. Calhoun St. - Ralph L. Shirmeyer, Inc.

eived private sidewalk applications.

Approved and permits issued.

9 Bradbury Drive ---Rollie Richardson
5 High St. ---U.A.McMillen Cont.
9 Huntington Rd.-----Rollie Richardson
5 L. Huntington Rd.-Rollie Richardson
1 Huntington Rd.-----Rollie Richardson
1 S. Webster St.-----Meier & Carrington

IVE BIDS.

Referred to the City Engineer for tabulation and report.

et Improvement Resolution No. 4888-1960,
mprove Glenwood Avenue from a point 259
west of the west property line of Woodrow
ue to the west property line of Crescent
ue.

Award Preliminary Contract Thursday, August 11, 1960 at 9:00 a.m. IST.

	CONCRETE
G CONSTRUCTION CO	$30,043.85
. DAILEY CONSTRUCTION CO.	29,680.10
ER GRICE CONSTRUCTION CO.	30,690.60

7. RECEIVE BIDS.

Street Improvement Resolution No. 4889-1960, to improve Harrison Street from the south property line of Pettit Avenue to the south property line of Lenox Avenue.

	CONCRETE
BERG CONSTRUCTION CO.	$12,195.00
L.W. DAILEY CONSTRUCTION	12,107.60
HOMER GRICE CONSTRUCTION	12,034.70

Referred to the City Engineer fo tabulation and report.

Award Preliminary Contract Thurs y August, 11, 1960 at 9:00 a.m. IS

8. RECEIVE BIDS.

Street Improvement Resolution No. 4908-1960, to improve by resurfacing Buchanan Street from the east property line of Lafayette Street to the west property line of Hanna Street.

BROOKS CONSTRUCTION CO.	$5,795.55
DAILEY ASPHALT PRODUCTS	5,840.00
HIPSKIND ASPHALT	5,805.00
WAYNE ASPHALT & CONST.	5,730.65

Referred to the City Engineer fo tabulation and report.

Award Contract Thursday, August , 1960 at 9:00 a.m. IST.

Ordered the City Engineer to pre ar Contract and necessary documents fo the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4909-1960, to improve by resurfacing Boltz Street from the east property line of Lafayette Street to the west property line of Hanna Street.

BROOKS CONSTRUCTION CO.	$4,972.90
DAILEY ASPHALT PRODUCTS	4,805.20
HIPSKIND ASPHALT	4,905.00

Referred to the City Engineer fo tabulation and report.

Award Contract Thursday, August, 1, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to pre ar Contract and necessary documents fo the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4910-1960, to improve by resurfacing Barr Street from the south property line of Leith Street to the north property line of Wildwood Avenue.

BROOKS CONSTRUCTION CO.	$3,836.00
DAILEY ASPHALT PRODUCTS	3,602.00
HIPSKIND ASPHALT	3,680.00

Referred to the City Engineer fo tabulation and report.

Award Contract Thursday, August 1, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to pre ar Contract and necessary documents fo the lowest and best bidder.

11. RECEIVE BIDS.

Street Improvement Resolution No. 4911-1960, to improve by resurfacing Oakdale Drive from the west property line of Calhoun Street to the east property line of Hoagland Avenue.

BROOKS CONSTRUCTION CO.	$4,880.38
DAILEY ASPHALT PRODUCTS	4,758.80
HIPSKIND ASPHALT	4,855.00

Referred to the City Engineer fo tabulation and report.

Award Contract Thursday, August 1, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to pre ar Contract and necessary documents fo the lowest and best bidder.

ECEIVE BIDS.

treet Improvement Resolution No. 4912-1960, o improve by resurfacing French Avenue from ne west property line of Webster Street to ne east property line of Fairfield Avenue.

BROOKS CONSTRUCTION CO.......	$3,880.60
DAILEY ASPHALT PRODUCTS......	4,174.00
HIPSKIND ASPHALT.............	3,970.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

ECEIVE BIDS.

treet Improvement Resolution No. 4913-1960, o improve by resurfacing Webster Street rom the south property line of Taber Street o the north property line of Pontiac Street.

BROOKS CONSTRUCTION CO.......	$3,984.64
DAILEY ASPHALT PRODUCTS......	4,080.00
HIPSKIND ASPHALT.............	4,070.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

RECEIVE BIDS.

treet Improvement Resolution No. 4914-1960, o improve by resurfacing Beaver Avenue from ne south property line of Lexington Avenue o the north property line of Pettit Avenue.

BROOKS CONSTRUCTION CO.......	$11,961.52
DAILEY ASPHALT PRODUCTS......	12,233.30
HIPSKIND ASPHALT.............	12,250.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

CEIVE BIDS.

reet Improvement Resolution No. 4915-1960, improve by resurfacing Pettit Avenue from e east property line of Gaywood Drive to e west property line of Anthony Boulevard.

.W.DAILEY CONSTRUCTION......	$30,987.20
Alternate.............	25,763.00
HIPSKIND ASPHALT.............	38,589.00
Alternate.............	26,211.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

CEIVE BIDS.

production Machine, for use in the gineering Department.

BRUNING COMPANY, INC..........	$3,960.00
-500 Copy flex demonstrator	
Trade in	1,260.00
	$2,700.00
Alternate:..............	$3,568.00
-440 New Copy flex machine	
Trade in...........	500.00
	3,068.00

Referred to the City Engineer.

Contract to be awarded Friday, August 19, 1960 at 9:00 a.m. IST.

17.	Received Sewer Improvement Resolution No. 673-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true cop of which Resolution No. 673-1960, is incorporated by reference here and appears in Minutes herein, un Resolution No. 673-1960. Advertise, Notice to Property Own August 12 and 19, 1960. Hearing on Confirmation, Thursda September 8, 1960 at 7:30 p.m. I
18.	Received request from CARL PFEISTER, 1500 Air Lane Drive, to barricade the intersection of Premier Drive and Air Lane Drive, Wednesday, August 10, 1960 from 7:30 a. m. to Wednesday, August 24, 1960 at 5:00 p. m. For the purpose of paving the intersection.	Approved and permit issued.
19.	Received a petition for the installation of a Street Light on Rockhill Street between the Railroad and Jefferson Street.	Referred to the Electrical Engin r for investigation and report.
20.	Received Change Order No. 1, in the amount of $314.70, for Homer Grice Construction Company, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4863-1959, which provides for the paving of Cox Drive.	Approved.
21.	Received Change Order No. 1, in the amount of $1,534.07, for Barney Massa Construction Company, Inc., prepared by the City Engineer, covering work performed on Water Contract No. 5951, which provides for the installation of an 8", 24" and 12" Water Main on Northrop Wells and California Road.	Approved.

Meeting adjourned at 9:55 a.m. I

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, August 10, 1960

partment of Public Works fice of the Board om 101, City Hall gular meeting held at 9:00 a. m. IST.	
ul F. Roembke, John D. Lombard, Berkeley Ward nneth McGraw, Clerk ward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
ceived Minutes of Tuesday, August 9, 60 at 9:00 a.m. IST.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived Board of Public Works purchase ders.	Approved.
ceived Board of Public Works payment uchers.	Approved and ordered sent to the Department of Finance.
ceived employment and wage adjustment plications from Personnel Administrator City Utilities.	Approved and returned to Personnel Administrator for processing.
ceived street cut applications. 29 Fairfield Ave. ----NIPSCO 00 Block Kentucky Ave.NIPSCO 08 Kenwood Ave. -Water Const. Dept. 09 S. Monroe St. ----NIPSCO	Approved and permits issued.
ceived driveway application. S.27 at Noble Ave.-State Highway Dept.	Approved and permit issued.
ceived Contract, Guaranty and Liability nds of Brooks Construction Company, in e amount of $4,765.50, prepared by the ty Engineer, signed by Standard Accident surance Co., for Street Improvement Resotion No. 4901-1960 to improve by resurfing Scott Avenue from the west property ne of Broadway to the west property line Thompson Avenue.	Approved. Ordered Contract, in the amount of $4,765.50, sent to the Common Council Tuesday, August 23, 1960 at 8:00 p.m. IST.
ceived Contract, Guaranty and Liability nds of Brooks Construction Company, in e amount of $6,965.00, prepared by the ty Engineer, signed by Standard Accident surance Co., for Street Improvement Resotion No. 4902-1960 to improve by resurfing Dewald Street from the west property ne of Hoagland Avenue to the west property ne of Fox Avenue.	Approved. Ordered Contract, in the amount of $ 6,965.00, sent to the Common Council Tuesday, August 23, 1960 at 8:00 p.m. IST.

9.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $14,430.35, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4903-1960 to improve by resurfacing Beaver Avenue from the south property line of Home Avenue to the north property line of Rudisill Boulevard.	Approved. Ordered Contract, in the amount $14,430.35, sent to the Common Co Tuesday, August 23, 1960 at 8:00 IST.
10.	Received inspection report from the City Engineer and invoice, in the amount of $1,940.00, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4874-1960, to improve by resurfacing Brackenridge Street from the west property line of Calhoun Street to the east property line of Harrison Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey As Products Co., in the amount of $1 paid from the Street Repair and tation Fund.
11.	Received inspection report from the City Engineer and invoice, in the amount of $2,810.00, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4876-1960 to improve by resurfacing Brackenridge Street from the west property line of Clay Street to the west property line of Hanna Street.	Approved and Completion Affidavi filed. Ordered the invoice of Dailey As Products Co., in the amount of $ paid from the Street Repair and tation Fund.
12.	Received inspection report from the City Engineer and invoice, in the amount of $47,646.06, of John Dehner, Inc., for Sewer Improvement Resolution No. 119-1959 for the construction of the Mt. Vernon Storm Sewer.	Approved and Completion Affidavi filed. Ordered the invoice of John Dehn in the amount of $47,646.06, pai the Sewer Relief Fund.
13.	Received inspection report from the City Engineer and invoice, in the amount of $15,318.00, of John Dehner, Inc., for Contract No. 5943 FIL, to construct Sludge Line in St. Marys River at Lafayette Street Bridge.	Approved and Completion Affidavi filed. Ordered City Utilities to pay th invoice of John Dehner, Inc., in amount of $15,318.00.
14.	Received Local Sewer Improvement Resolution No. 674-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 plus or minus lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 plus or minus lineal feet; thence in a northerly direction a distance of 163 plus or minus lineal feet; thence in an easterly direction a distance of 502 plus or minus lineal feet, terminating at a proposed manhole.	Approved and adopted. A true co of which Resolution No. 674-1960 incorporated by reference herein appears in Minutes herein, under Resolution No. 674-1960. Advertise, Notice to Property Ow August 15 and 22, 1960. Hearing on Confirmation, Thursda September 8, 1960 at 7:30 p.m. I

Received Street Improvement Resolution No. 4916-1960, final estimate, and specifications prepared by the City Engineer to improve by resurfacing Indiana Avenue from the south property line of Pasadena Drive to the north property line of Pettit Avenue. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4916-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4916-1960. Advertise, Notice to Contractors, August 12 and 19, 1960. Receive Bids, Tuesday, August 23, 1960 at 9:00 a.m. IST.
Received Street Improvement Resolution No. 4917-1960, final estimate, and specifications prepared by the City Engineer to improve by resurfacing Tacoma Boulevard from the south property line of Pasadena Drive to the north property line of Pettit Avenue. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4917-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4917-1960. Advertise, Notice to Contractors, August 12 and 19, 1960. Receive Bids, Tuesday, August 23, 1960 at 9:00 a.m. IST.
Received Street Improvement Resolution No. 4918-1960, final estimate, and specifications prepared by the City Engineer to improve by resurfacing Prange Drive from the west property line of Tacoma Boulevard to the north-east property line of Beaver Avenue. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4918-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4918-1960. Advertise, Notice to Contractors, August 12 and 19, 1960. Receive Bids, Tuesday, August 23, 1960 at 9:00 a.m. IST.
Received Street Improvement Resolution No. 4919-1960, final estimate, and specifications prepared by the City Engineer to improve by resurfacing Sherwood Terrace from the west property line of Tacoma Boulevard to the north-east property line of Old Mill Road. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4919-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4919-1960. Advertise, Notice to Contractors, August 12 and 19, 1960. Receive Bids, Tuesday, August 23, 1960 at 9:00 a.m. IST.
Received Street Improvement Resolution No. 4920-1960, final estimate, and specifications prepared by the City Engineer to improve by resurfacing Westover Road from the southwest property line of Beaver Avenue to the east property line of Hartman Road. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4920-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4920-1960. Advertise, Notice to Contractors, August 12 and 19, 1960. Receive Bids, Tuesday, August 23, 1960 at 9:00 a.m. IST.

20. Received Street Improvement Resolution No. 4921-1960, final plans, estimate, specifications prepared by the City Engineer to improve by resurfacing South Park Drive from the south property line of Oxford Street to the north property line of Rudisill Boulevard.
(City Paid)

Approved and adopted. A true co of which Resolution No. 4921-196 is incorporated by reference herein and appears in Minutes herein, un Resolution No. 4921-1960.

Advertise, Notice to Contractors, August 12, and 19, 1960.

Receive Bids, Tuesday, August 23, 1960 at 9:00 a.m. IST.

21. Received Street Improvement Resolution No. 4922-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Gaywood Drive from the south property line of Drexel Avenue to the north property line of Baxter Street.
(City Paid)

Approved and adopted. A true co of which Resolution No. 4922-196 is incorporated by reference herein and appears in Minutes herein, un Resolution No. 4922-1960.

Advertise, Notice to Contractors August 12 and 19, 1960.

Receive Bids, Tuesday, August 23 1960 at 9:00 a.m. IST.

Meeting adjourned at 9:35 a.m. IT.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 11, 1960

artment of Public Works
ice of the Board
n 101, City Hall
ılar meeting held at 9:00 a. m. IST.

l F. Roembke, John D. Lombard, Berkeley Ward
ıeth McGraw, Clerk
ard Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eived Minutes of Wednesday, August 10,
0 at 9:00 a.m. IST.

eived purchase orders from the Purchasing
nt of City Utilities.

Approved.

eived Board of Public Works payment
chers.

Approved and ordered sent to the Department of Finance.

eived street cut applications.

Dalman St. ----Water Const. Dept.
l Kensington Blvd.-Water Const. Dept.
4 McClellan St.----NIPSCO

Approved and permits issued.

eived tabulation and recommendation pre-
ed by the City Engineer for Street Im-
vement Resolution No. 4888-1960 to im-
ve Glenwood Avenue from a point 259 feet
t of the west property line of Woodrow
nue to the west property line of Crescent
nue.

AWARD PRELIMINARY CONTRACT to L.W. Dailey Construction Company, at and for their bid, in the amount of $29,680.10, for Concrete, they being the lowest and best bidder.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, August 23, 1960 at 10:00 a.m. IST, all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Wednesday, August 24, 1960 at 10:00 a.m. IST.

eived tabulation and recommendation pre-
ed by the City Engineer for Street Im-
vement Resolution No. 4889-1960 to im-
ve Harrison Street from the south prop-
y line of Pettit Avenue to the south
perty line of Lenox Avenue.

AWARD PRELIMINARY CONTRACT to Homer Grice Construction Company, at and for their bid in the amount of $12,034.70, for Concrete, they being the lowest and best bidder.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, August 23, 1960 at 10:00 a.m. IST, all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, August 24, 1960 at 10:00 a.m. IST.

eived tabulation and recommendation pre-
ed by the City Engineer for Street Im-
vement Resolution No. 4908-1960 to im-
ve by resurfacing Buchanan Street from
east property line of Lafayette Street
he west property line of Hanna Street.

AWARD CONTRACT to Wayne Asphalt & Construction Company, at and for their bid, in the amount of $5,730.65, they being the lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4909-1960 to improve by resurfacing Boltz Street from the east property line of Lafayette Street to the west property line of Hanna Street.	AWARD CONTRACT to Dailey Asphalt Pr Company, at and for their bid, in t amount of $4,805.20, they being the est and best bidder.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4910-1960, to improve by resurfacing Barr Street from the south property line of Leith Street to the north property line of Wildwood Avenue.	AWARD CONTRACT to Dailey Asphalt Pr Company, at and for their bid, in t amount of $3,602.00, they being the est and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4911-1960, to improve by resurfacing Oakdale Drive from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	AWARD CONTRACT to Dailey Asphalt Pr Company, at and for their bid, in t amount of $4,758.80, they being the est and best bidder.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4912-1960, to improve by resurfacing French Avenue from the west property line of Webster Street to the east property line of Fairfield Avenue.	AWARD CONTRACT to Brooks Construct Company, at and for their bid, in t amount of $3,880.64, they being the est and best bidder.
11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4913-1960, to improve by resurfacing Webster Street from the south property line of Taber Street to the north property line of Pontiac Street.	AWARD CONTRACT to Brooks Construct Company, at and for their bid, in t amount of $3,984.64, they being the est and best bidder.
12. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4914-1960, to improve by resurfacing Beaver Avenue from the south property line of Lexington Avenue to the north property line of Pettit Avenue.	AWARD CONTRACT to Brooks Construct Company, at and for their bid, in amount of $1,196.52, they being the est and best bidder.
13. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4915-1960, to improve by resurfacing Pettit Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.	AWARD CONTRACT to L.W. Dailey Cons Company, at and for their bid, in amount of $25,763.00, they being t est and best bidder.
14. Received a petition for the installation of a Street Light at the intersection of Pacific Drive and Capri Drive.	Referred to the Electrical Enginee investigation and report.
15. Received a petition for the installation of a Street Light at the intersection of Breckenwood Drive and Capri Drive.	Referred to the Electrical Enginee for investigation and report
16. Received a petition for the installation of a Street Light at Pacific and Kingsway.	Referred to the Electrical Enginee for investigation and report.

Received a petition for the installation of a Street Light at Pacific and Knightswood.	Referred to the Electrical Engineer for investigation and report.
Received a petition for the installation of a Street Light at the intersection of Breckenwood Drive and Avalon Drive.	Referred to the Electrical Engineer for investigation and report.
Received a petition for the installation of Street Lights at 7331 and 7405 Kingsway.	Referred to the Electrical Engineer for investigation and report.
Received a petition from B.J. Ringle, 2510 Greenview for the installation of a water line to serve 2510 and 2506 Greenview, Sandpoint Gardens, Section A.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
Received a petition for the construction of a Sanitary Sewer to serve certain lots in Maysville Heights Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received Change Order No. 8, in the amount of $152.00, for C & C Construction Company, Inc., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.

Meeting adjourned at 9:29 a.m. IST.

Paul F. Roembke

John D. Lombard

BOARD OF PUBLIC WORKS

ST:

nneth McGraw

K

Thursday, August 11, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 7:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr. Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Wa
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate City
Attorney

Received Minutes of Thursday, August 11, 1960 at 9:00 a.m. IST.

1. FIRST CONFIRMATION.

Alley Improvement Resolution No. 4905-1960, to improve the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.

CONFIRMED.

Second Confirmation, Thursday, Au
1960 at 7:30 p.m. IST.

Time up to receive remonstrance,
August 22, 1960 at 5:00 p.m. IST.

2. FIRST CONFIRMATION.

Alley Improvement Resolution No. 4906-1960, to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.

CONFIRMED.

Second Confirmation, Thursday, Au
1960 at 7:30 p.m. IST.

Time up to receive remonstrance,
August 22, 1960 at 5:00 p.m. IST.

3. FIRST CONFIRMATION.

Street Improvement Resolution No. 4907-1960, to improve Woodrow Avenue from the south property line of Somerset Lane to the south pavement line of St. Joe River Drive.

CONFIRMED.

Second Confirmation, Thursday, Au
1960 at 7:30 p.m. IST.

Time up to receive remonstrance,
August 22, 1960 at 5:00 p.m. IST.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1031-1960, for the Vacation of utility easements located on portions of Lot No. 7 and Block "A", in Sonner's Addition.

Confirmed and ordered sent to the
Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 4854-1959, to improve the sidewalk on the west side of Harrison Street from the south curb line of Pettit Avenue to the north property line of Lenox Avenue, except where sidewalk is now in place.

Ordered the City Engineer to prep
final assessment roll.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 4859-1959, to improve the sidewalk on the west side of Webster Street from the south property line of Lenox Avenue to the north property line of Fairfax Avenue, except where sidewalk is now in place.

Ordered the City Engineer to prep
final assessment roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 4866-1960, to improve the alley between Baxter Street and Milton Street from the east property line of South Park Drive to the west property line of Smith Street.

Ordered the City Engineer to prepare the final assessment roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 4869-1960, to improve the first alley east of Brooklyn Avenue from the north property line of Brown Street to the south property line of the first alley north of Brown Street.

Ordered the City Engineer to prepare the final assessment roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.
Taken Under Advisement from July 21,1960

Alley Improvement Resolution No. 4739-1958, to improve the alley between Phenie Street and Pauline Street from the south property line of Taylor Street to the north property line of Hale Avenue.

Hearing continued.

Contractor ordered to correct some workmanship defects.

Meeting adjourned at 8:15 p.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

TEST:

ennith McGraw
RK

Friday, August 12, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. Wa K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Thursday, August 11, 1960 at 7:30 p.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personne Administrator for processing.
6. Received street cut applications. 520 Buchanan St. ------NIPSCO 1826-1828 S. Calhoun St.NIPSCO 1118 Dearborn St. ------NIPSCO 608 E. Jefferson St.---NIPSCO Clay St., 100' south of Lewis St.-- --------------Water Const. Dept. 1110 Maple Ave. -Water Const. Dept. 1100, 1500, and 1700 Blocks Vance-NIPSCO	Approved and permits issued.
7. Received driveway application. 3809 Central Drive - E. H. Pool	Approved and permit issued.
8. Received private sidewalk applications. 1429 Fletcher Ave. -----Star Const. Co. 2319 Lower Huntington Rd.-Rollie Richardson 2117 Pemberton Dr. ---Peppler & Pepler 550 E. Pettit Ave. --Keener Const. Co. 2006 E. Pontiac St. --Peppler & Pepler 2014 E. Pontiac St. --Peppler & Pepler 2018 E. Pontiac St. --Peppler & Pepler	Approved and permits issued.

eceived Change Order No. 2, in the mount of $4554.30, for Hipskind sphalt Corporation, prepared by the ity Engineer, covering work performed nder Street Improvement Resolution o. 4856-1959, which provides for the mprovement of the Wayne Trace and ontiac Interchange.	Approved.
eceived inspection report from the ity Engineer and invoice, in the mount of $34,162.20, of Hipskind sphalt Corporation, for Street mprovement Resolution No. 4856-1959, hich provides for the improvement of he Wayne Trace and Pontiac Interchange.	Approved and Completion affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $34,162.20, paid from the Street repair and rehabilitation fund.
eceived inspection report from the ity Engineer and Guaranty Bond of Bill . Winans, in the amount of $1,960.00, igned by Auto-Owners (Mutual) Insurance ompany for Special Sewer Permit in akewood Park, Section "C".	Approved. Ordered acceptance letter written.
Received invoice from Fort Wayne Transit, Inc., in the sum of $1,125.00 in payment for 31 poles on Calhoun Street between Jefferson Street and the Pennsylvania Railroad. Effective upon discontinuance of the use by the Transit Company, such poles shall forthwith be and become the full and absolute property of the City. Said billing represents the reasonable salvage value of the poles as provided in an Agreement dated November 19, 1952 by and between the City of Fort Wayne, The Calhoun Club, Inc. and Fort Wayne Transit, Inc. The ending of the aforesaid contract is now made a matter of record.	Approved. Ordered paid from the Public Lighting Fund.
3. Received invoice from Fort Wayne Transit, Inc., in the sum of $750.00, in payment for 20 poles on Main Street between Clinton Street and Harrison Street. Effective upon discontinuance of the use by the Transit Company, such poles shall forthwith be and become the full and absolute property of the City. Said billing represents the reasonable salvage value of the poles as provided in an Agreement dated March 10, 1954 by and between the City of Fort Wayne and Fort Wayne Transit, Inc. The ending of the aforesaid contract is now made a matter of record.	Approved. Ordered paid from the Public Lighting Fund.
4. In consideration of the sum of One Dollar ($1.00), Fort Wayne Transit, Inc. conveys to the City of Fort Wayne, 22 concrete poles located on East State Street between Kentucky and Alabama Avenues. The use of such poles by the Transit Company is now discontinued. An Agreement dated March 30, 1955 by and between the City of Fort Wayne, The East State Street Business and Professional Association and Fort Wayne Transit, Inc. is hereby ended and made a matter of record.	Approved.

15. Received a request from Leonard P. Horn for installation of a water line to serve parts of Statewood Park Addition.	Referred to the City Engineer wit instructions to work out the neces details with the property owners.
16. Received estimate, specifications and Bid documents, prepared by the City Engineer for the Painting of Elevated Storage Tanks, pertaining to WATER CONTRACT NO. 6027.	Approved. Advertise, Notice to Bidders, Aug and 24, 1960. Receive Bids Tuesday, August 30, 1 at 9:00 a.m. IST.
17. Received request from Weikel Line Co., Inc., Meyer Road, to barricade and partially barricade at the intersection of alley and Wildwood east of Broadway, across Wildwood north in alley to Cottage (322), west in sidewalk to Broadway (145), across Broadway (45') west in alley to alley intersection (139') beginning, Monday, August 15, 1960 at 1:00 p.m., through Wednesday, August 31, 1960 at 4:00 p.m. Purpose: Cut opening	Approved and permit issued.
18. Received request from Weikel Construction Company, Inc., Meyer Road, to barricade Middle Street between Fillmore Street and Elyetta Street, beginning, Wednesday, August 17, 1960 from noon to 4:30 p.m., Thursday, August 18, 1960.	Approved and permit issued.
19. Received request from Yost Construction Company., Decatur, Indiana, to place permanent street barricades at the following: Across Tillman Road approximately 800 feet west of Calhoun Street. Across Fairfield Avenue approximately 100 feet south of intersection of Fairfield and entrance to Foster Park. Across Winchester Road approximately 300 feet north of new centerline of proposed Lower Huntington Road. Across Lower Huntington Road approximately 600 feet west of Winchester Road. Across Kinnerk Road at intersection with Winchester Road. Across Winchester Road at intersection with Kinnerk Road. Barricade to extend from Thursday, August 18, 1960 through Thursday, October 20, 1960. Purpose: Construction work on Stellhorn Bridge Project in cooperation with Allen County Commissioners.	Approved and permit issued.

Meeting adjourned at 9:45 a.m. IST

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, August 19, 1960

epartment of Public Works
ffice of the Board
om 101, City Hall
egular meeting held at 9:00 a. m. IST.

PRESENT:

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

P.F. Roembke, J.D. Lombard, B. Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

ceived Minutes of Friday, August 12, 1960
9:00 a.m. IST.

Approved.

ceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

ceived payment vouchers from the Auditor
City Utilities.

Approved and ordered sent to the Department of Finance.

ceived Board of Public Works payment
uchers.

Approved and ordered sent to the Department of Finance.

ceived street cut applications.

Approved and permits issued.

10 Alexander Ave. ---Water Const. Dept.
45 Euclid Ave. ---Water Const. Dept.
8 Irene St. ---Water Const. Dept.
0 Block Leesburg Rd.-NIPSCO
44 S. Monroe St. ---NIPSCO
28 Muldoon St. ---NIPSCO
16 Riviera Dr. ---NIPSCO
5 W. Washington ---NIPSCO
03 Weisser Park ---NIPSCO

ceived private sidewalk applications.

Approved and permits issued.

01 Anthony Blvd. ---Earl R. Lutz
05 Bluffton Rd. ---Rollie Richardson
24 Euclid Ave. ---Robert Smith
16 Brooklyn Ave. ---Patrick Const.
26 Brooklyn Ave. ---Patrick Const.
02 Brooklyn Ave. ---Patrick Const.
0 Dalgren St. ---Fritz Everding
05 Euclid Ave. ---Earl Lutz
31 S. Hanna St. ---Harry Thomas
06 Ideal Ave. ---Victor Rochette
08 Ideal Ave. ---Victor Rochette
10 Koester Dr. ---Patrick Const.
13 Lower Huntington --Rollie Richardson
11 Lower Huntington --Rollie Richardson
14 Pontiac St. --Earl Lutz

CEIVE BIDS.

TAKEN UNDER ADVISEMENT

ve (5) New Servi-cycles, for the Board
Safety.

IFFITH'S HARLEY-DAVIDSON SALES AND SERVICE
$7,475.00

7.	Received tabulation and recommendation prepared by the City Engineer for a Reproduction Machine, for use in the Engineering Department.	TAKEN UNDER ADVISEMENT
8.	Received Declaratory Resolution No. 1032-1960, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer purposes, across, through and under the east seven (7) feet of the north 150 feet of Lot No. 47 and the west seven (7) feet of the north 150 feet of Lot No. 48, both lots in Elizabeth C. Hanna's Sub.	Approved and adopted. A true copy of whic D Resolution No. 1032-1960, is incorporated reference herein and appears in Minutes he under Dec. Resolution No. 1032-1960. Advertise Notice to Property Owners August 26 and September 2, 1960. Hearing on Confirmation, Thursday, Septemb r 1960 at 7:30 p.m. IST.
9.	Received Declaratory Resolution No. 1033-1960, final plans and property ownership list, prepared by the City Engineer for the Vacation of the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway, and also the alley between Rudisill Boulevard and East Foster Parkway from the east property line of Lot No. 10, Calhoun Place Addition to a point eighteen (18) feet east of the east property line of said Lot No. 10.	Approved and adopted. A true copy of whi D Resolution No. 1033-1960, is incorporated y reference herein and appears in Minutes he ei under Dec. Resolution No. 1033-1960. Advertise Notice to Property Owners Augus 26 and September 2, 1960. Hearing on Confirmation, Thursday, Septem r 1960 at 7:30 p.m. IST.
10.	Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4854-1959, to improve the sidewalk on the west side of Harrison Street from the south curb line of Pettit Avenue to the north property line of Lenox Avenue, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Departm t of Finance.
11.	Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4859-1959, to improve the sidewalk on the west side of Webster Street from the south property line of Lenox Avenue to the north property line of Fairfax Avenue, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Departm t of Finance.
12.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4866-1960, to improve the alley between Baxter Street and Milton Street from the east property line of South Park Drive to the west property line of Smith Street.	CONFIRMED and ordered sent to the Departm t of Finance.
13.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4869-1960, to improve the first alley east of Brooklyn Avenue from the north property line of Brown Street to the south property line of the first alley north of Brown Street.	CONFIRMED and ordered sent to the Departm t of Finance.

Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $5,730.65, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4908-1960, to improve by resurfacing Buchanan Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $5,730.65, sent to the Common Council Tuesday, August 23, 1960, at 8:00 p.m. IST.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $4,805.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4909-1960, to improve by resurfacing Boltz Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $4,805.20, sent to the Common Council Tuesday, August 23, 1960, at 8:00 p.m. IST.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,602.00, prepared by the City Engineer, signed by the Standard Accident Insurance Co., for Street Improvement Resolution No. 4910-1960 to improve by resurfacing Barr Street from the south property line of Leith Street to the north property line of Wildwood Avenue.	Approved. Ordered Contract, in the amount of $3,602.00, sent to the Common Council Tuesday, August 23, 1960, at 8:00 p.m. IST.
7. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $4,758.80, prepared by the City Engineer, signed by the Standard Accident Insurance Co., for Street Improvement Resolution No. 4911-1960, to improve by resurfacing Oakdale Drive from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved. Ordered Contract, in the amount of $4,785.80, sent to the Common Council Tuesday, August 23, 1960, at 8:00 p.m. IST.
Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $3,880.64, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4912-1960, to improve by resurfacing French Avenue from the west property line of Webster Street to the east property line of Fairfield Avenue.	Approved. Ordered Contract, in the amount of $3,880.64, sent to the Common Council Tuesday, August 23, 1960, at 8:00 p.m. IST.
9. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $3,984.64, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4913-1960, to improve by resurfacing Webster Street from the south property line of Taber Street to the north property line of Pontiac Street.	Approved. Ordered Contract, in the amount of $3,984.64, sent to the Common Council Tuesday, August 23, 1960, at 8:00 p.m. IST.

20. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $11,961.52, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4914-1960, to improve by resurfacing Beaver Avenue from the south property line of Lexington Avenue to the north property line of Pettit Avenue.

Approved.

Ordered Contract in the amount of $11,961.52, sent to the Common Council Tuesday, August 23 1960 at 8:00 p.m. IST.

21. Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Co., in the amount of $25,763.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4915-1960, to improve by resurfacing Pettit Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.

Approved.

Ordered Contract in the amount of $25,763.00, sent to the Common Council Tuesday, August 2 1960 at 8:00 p.m. IST.

22. Received inspection report from the City Engineer and invoice, in the amount of $1,215.57, of Berg Construction Co., for Storm Sewer Improvement Resolution No. 124-1959, for the construction of a Storm Sewer commencing at an existing headwall on the Maumee River at Coombs Street; thence south 32 + or - lineal feet and terminating.

Approved and Completion affidavit filed.

Ordered the invoice of Berg Construction Co. in the amount of $1,215.57, paid from the Se r Relief Fund.

23. Received the plat of DAVEWAY PARK, SECTION I, submitted and approved by the City Plan Commission.

Approved.

24. Received a petition for installation of a water line to serve 703 Catherine Avenue, (Lot 18, Fairfield Amended Addition.)

Referred to the City Engineer with instructi s to work out the necessary details with the property owner.

25. Received a request from C.A. HANEFELD CO., for permission to barricade part of the sidewalk along side of the Indiana Hotel on Harrison Street, beginning Friday, August 19, 1960 at 10:00 a.m., to Saturday, August 20, 1960 at 12:00 noon, for the purpose of repairing an air conditioner pump for the Embassy Theatre.

Approved and permit issued.

26. Received Invoice covering Partial Payment No. 8, from Consoer Townsend and Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for engineering services dated March 12, 1956, relative to the construction of the additions to the Sewage Treatment Works.
Total amount of Invoice $3,074.02

Approved and ordered the City Utilities to y Invoice from the Fort Wayne Sewerage Constr ti Fund.

Meeting adjourned at 10:20 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 22, 1960

Department of Public Works
)ffice of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, August 19, 1960 at 9:00 a.m. IST.

Received purchase orders from the Purchasing ,gent of City Utilities.

Approved.

Received payment vouchers from the Auditor)f City Utilities.

Approved and ordered sent to the Department of Finance.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received driveway applications.

Approved and permits issued.

441 S. Anthony Blvd. ---Wallen Lumber Co.
50 E. Pettit Ave. ---Keener Const. Co.
15 W. Superior St. ---C. A. Lehman & Sons
20 Commerce Dr. ---Mutual Electric Const.Co.

eceived private sidewalk applications.

Approved and permits issued.

836 S. Calhoun St. -------Keener Const. Co.
718 E. Columbia St. ------Keener Const. Co.
339 Sinclair St. ------James E. Murphy
445 Smith St. ------James E. Murphy
213 Winter St. -----Anthony Wisniewski

eceived Local Sewer Improvement Resolution o. 675-1960, final plans, estimate, speciications and property ownership list, preared by the City Engineer for the constructon of a Local Sewer commencing at an existng manhole at the southwest corner of Lot 9, Interurban Acre Addition; thence north 26 + or - lineal feet; thence west 105 + or lineal feet, terminating at a proposed manole; also commencing at a proposed manhole t the southwest corner of Lot 3, Interurban cre Addition; thence west 105 + or - lineal eet, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 675-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 675-1960.

Advertise, Notice to Property Owners, August 26 and September 2, 1960.

Hearing on Confirmation, Thursday, September 22, 1960 at 7:30 p.m. IST.

Received request from C.F. Parker, Inc., 704 Cortland Avenue, to partially barricade sidewalk at 817 S. Calhoun Street, beginning: Tuesday, August 23, 1960 from 9:00 a.m., to Wednesday, ,ugust 24, 1960 at 3:00 p.m.

Approved and permit issued.

8. Received report and recommendation from the Electrical Engineer for the installation of a Street Light in the 1600 block of Sprunger Avenue.	Approved and ordered installed.
9. Received report and recommendation from the Electrical Engineer for the installation of an Alley Light at the rear of 417 West Creighton Avenue.	Approved and ordered installed.
10. Received report and recommendation from the Electrical Engineer for the installation of Street Lights at Stanley and Nevada Avenue, Stanley and Lake Avenue and the middle of Stanley Avenue.	Approved and ordered installed.
11. Received completion affidavit and final inspection report of Barney Massa Construction Co., Inc., in the amount of $217.65, for Water Contract No. 5930, which provides for a 6" Main on Willow Oaks Drive and DeForest Avenue.	Approved and ordered the City Utilities to pay invoice of Barny Massa Construction Co., Inc., in the amount of $217.65.
12. Received completion affidavit and final inspection report of Barney Massa Construction Co., Inc., in the amount of $4,307.71, for Water Contract No. 5947, which provides for a 12" Main on Paulding Road from Hanna Street to Anthony Boulevard.	Approved and ordered the City Utilities to pay invoice of Barny Massa Construction Co., Inc., in the amount of $4,307.71.
13. Received completion affidavit and final inspection report of Barney Massa Construction Co., Inc., in the amount of $2,043.08, for Water Contract No. 5961, which provides for a 6", 8" and 12" Main in Exner's Addition, Wyandotte Drive and Stellhorn Road.	Approved and ordered the City Utilities to pay invoice of Barny Massa Construction Co., Inc., in the amount of $2,043.08.
14. Received final inspection report of John Dehner, Inc., in the amount of $1,213.49, for Water Contract No. 5931, Winchester Road.	Approved and ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $1,213.49.

Meeting adjourned at 9:45 a.m. I

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 23, 1960

epartment of Public Works
fice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
ward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eceived Minutes of Monday, August 22, 960 at 9:00 a.m. IST.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

ceived Board of Public Works purchase rders.

Approved.

ceived Board of Public Works payment ouchers.

Approved and ordered sent to the Department of Finance.

ceived street cut applications.

Approved and permits issued.

25 Adams St. -------NIPSCO
18 Beaver Ave. -----NIPSCO
11 Eliza St. -----Water Const.Dept.
09 S. Hanna St.-----NIPSCO
5 W. Superior St.--Water Const.Dept.
06 Winter St. -----Water Const.Dept.

ceived driveway application.

Approved and permit issued.

16 Beaver Ave. ---Robert L. Worley

ceived private sidewalk applications.

Approved and permits issued.

16 Beaver Ave. -------Robert L. Worley
06 Drury Lane -------Thomas Blakley
05 Kenwood Ave. ------Thomas Blakley
09 Kenwood Ave. ------Thomas Blakley

CEIVE BIDS.

reet Improvement Resolution No. 4916-1960, improve by resurfacing Indiana Avenue from e south property line of Pasadena Drive to e north property line of Pettit Avenue.

ILEY ASPHALT PRODUCTS......$6,745.00

PSKIND ASPHALT CORP........$6,629.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4917-1960, to improve by resurfacing Tacoma Boulevard from the south property line of Pasadena Drive to the north property line of Pettit Avenue.

BROOKS CONSTRUCTION CO......	$9,687.52
DAILEY ASPHALT PRODUCTS.....	$9,955.00
HIPSKIND ASPHALT CORP.......	$9,826.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepar Contract and necessary documents fo the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4918-1960, to improve by resurfacing Prange Drive from the west property line of Tacoma Boulevard to the northeast property line of Beaver Avenue.

BROOKS CONSTRUCTION CO.....	$3,162.13
DAILEY ASPHALT PRODUCTS.....	$3,225.00
HIPSKIND ASPHALT CORP.......	$3,180.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepar Contract and necessary documents fo the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4919-1960, to improve by resurfacing Sherwood Terrace from the west property line of Tacoma Boulevard to the northeast property line of Old Mill Road.

BROOKS CONSTRUCTION CO......	$3,579.36
DAILEY ASPHALT PRODUCTS.....	$3,650.00
HIPSKIND ASPHALT CORP.......	$3,587.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepar Contract and necessary documents f the lowest and best bidder.

11. RECEIVE BIDS.

Street Improvement Resolution No. 4920-1960, to improve by resurfacing Westover Road from the southwest property line of Beaver Avenue to the east property line of Hartman Road.

BROOKS CONSTRUCTION CO......	$7,211.19
DAILEY ASPHALT PRODUCTS.....	$7,355.00
HIPSKIND ASPHALT CORP.......	$7,260.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa Contract and necessary documents f the lowest and best bidder.

12. RECEIVE BIDS.

Street Improvement Resolution No. 4921-1960, to improve by resurfacing South Park Drive from the south property line of Oxford Street to the north property line of Rudisill Boulevard.

BROOKS CONSTRUCTION CO.....	$4,725.93
DAILEY ASPHALT PRODUCTS....	$4,805.00
HIPSKIND ASPHALT CORP......	$4,726.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa Contract and necessary documents f the lowest and best bidder.

RECEIVE BIDS.

Street Improvement Resolution No. 4922-1960, to improve by resurfacing Gaywood Drive from the south property line of Drexel Avenue to the north property line of Baxter Street.

BROOKS CONSTRUCTION CO.......	$9,325.12
DAILEY ASPHALT PRODUCTS......	$9,102.20
HIPSKIND ASPHALT CORP........	$9,146.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

4. AWARD CONTRACT.

Street Improvement Resolution No. 4888-1960, to improve Glenwood Avenue from a point 259 feet west of the west property line of Woodrow Avenue to the west property line of Crescent Avenue.

There being no petitions filed for materials other than designated by the Board on August 11, 1960; the Board now makes the final award to L.W. Dailey Construction Company, at and for their bid, in the amount of $29,680.10, for concrete, they being the lowest and best bidder.

Ordered the City Engineer to prepare the Contract and necessary documents.

5. AWARD CONTRACT.

Street Improvement Resolution No. 4889-1960, to improve Harrison Street from the south property line of Pettit Avenue to the south property line of Lenox Avenue.

There being no petitions filed for materials other than designated by the Board on August 11, 1960; the Board now makes the final award to Homer Grice Construction Company, at and for their bid, in the amount of $12,034.70, for concrete, they being the lowest and best bidder.

Ordered the City Engineer to prepare the Contract and necessary documents.

6. Received SEWER AGREEMENT between Lincoln National Bank and Trust Company, and the City of Fort Wayne, Indiana for Main Sewer and Laterals to Glenwood Park Sewer, in Glenwood Park Addition, Sections XI and XII.

Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement.

Ordered sent to the Common Council Tuesday, September 13, 1960 at 8:00 p.m. IST.

7. Received Street Improvement Resolution No. 4923-1960, final plans, estimate, and specifications prepared by the City Engineer to improve by resurfacing Lincoln Avenue from the west property line of Indiana Avenue to the east property line of Broadway.
(City Paid)

Approved and adopted. A true copy of which Resolution No. 4923-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4923-1960.

Advertise, Notice to Contractors, August 26 and September 2, 1960.

Receive Bids, Wednesday, September 7, 1960 at 9:00 a.m. IST.

18. Received Street Improvement Resolution No. 4924-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Gaywood Drive from the north property line of vacated Congress Avenue to the south property line of Pettit Avenue. (CITY PAID)

Approved and adopted. A true cop of which Resolution No. 4924-1960 is incorporated by reference here and appears in Minutes herein, un Resolution No. 4924-1960.

Advertise, Notice to Contractors, August 26 and September 2, 1960.

Receive Bids, Wednesday, Septembe 1960 at 9:00 a.m. IST.

19. Received Street Improvement Resolution No. 4925-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Maiden Lane from the south property line of Main Street to the north property line of Berry Street. (CITY PAID)

Approved and adopted. A true cop of which Resolution No. 4925-1960 is incorporated by reference here and appears in Minutes herein, un Resolution No. 4925-1960.

Advertise, Notice to Contractors, August 26 and September 2, 1960.

Receive Bids, Wednesday, Septembe 1960 at 9:00 a.m. IST.

20. Received Street Improvement Resolution No. 4926-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Clara Avenue from the east property line of Kentucky Avenue to the west property line of Florida Drive. (CITY PAID)

Approved and adopted. A true cop of which Resolution No. 4926-196 is incorporated by reference here and appears in Minutes herein, un Resolution No. 4926-1960.

Advertise, Notice to Contractors, August 26 and September 2, 1960.

Receive Bids, Wednesday, Septembe 1960 at 9:00 a.m. IST.

21. Received Street Improvement Resolution No. 4927-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Taber Street from the east property line of Lafayette Street to the west property line of Hanna Street. (CITY PAID)

Approved and adopted. A true co of which Resolution No. 4927-196 is incorporated by reference here and appears in Minutes herein, u Resolution No. 4927-1960.

Advertise, Notice to Contractors, August 26 and September 2, 1960.

Receive Bids, Wednesday, Septemb 1960 at 9:00 a.m. IST.

22. Received a petition for the installation of Street Lights in Richardville Addition.

Referred to the Electrical Engin for investigation and report.

23. Received a petition for the installation of Street Lights at the following intersections: Sandpoint and Kyle Roads, Gardenview Avenue and Sandpoint Road, Fernwood Avenue and Sandpoint Road and Hayden Road, Hayden Road and Knoll Road, Knoll Road and Meadow Lane, Knoll Road and Fernwood Avenue, Meadow Lane and Three Oaks Drive, Fernwood Avenue and Three Oaks Drive, Gardenview Avenue and Three Oaks Drive, Kyle Road and Three Oaks Drive.

Referred to the Electrical Engin For investigation and report.

2. Received Water Contract No. 6028, prepared and approved by the City Engineer, between the Water Works Department and NATIONAL OIL & GAS, INC., of Bluffton.	Approved and returned to the City Engineer to be recorded.
2. Received Declaratory Resolution No. 1034-1960, final plans and property ownership list, prepared by the City Engineer for condemnation of right of way for street purposes from part of the north 100 feet of Lot No. 243, Hanna's Addition.	Approved and adopted. A true copy of which Resolution No. 1034-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1034-1960. Advertise, Notice to Property Owners, August 26 and September 2, 1960. Hearing on Confirmation, Thursday, September 22, 1960 at 7:30 p.m. IST.
2 Received request from Du Hadway Company, 2214 Wayne Trace for permission to move a portable carport on rubber tired pickup Tuesday, August 23, 1960 at 1:30 p.m. Will take about 45 minutes and will have police escort.	Approved and permit issued.
2 In the matter of the Baldwin Drain area sewer, the Board now deems it advisable to proceed with preparation of the final plans.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution in accordance with the Acts of the General Assembly of 1931 as amended.
2 Received Proposal to Purchase Real Estate, executed by the City of Fort Wayne and Gust and Elizabeth Baker for the following described property: The south 25 feet of the north 125 feet of Lot 243 in Samuel Hanna's Addition to the City of Fort Wayne, Allen County, Indiana, at and for the sum of $7,000.00. Said purchase of real estate is for street purposes in connection with the Lafayette-Lewis Improvement Project.	Approved and ordered sent to the Common Council September 13, 1960 at 8:00 p.m. IST.
2 Received "NOTICE OF MAIN EXTENSION", Contract No. 6026, to be installed by the Water Construction Department for Lots No. 20, 25, 26, 27, 28 and/or 29 in Liberty Gardens Addition, on Fairoak Drive.	Approved and returned to the City Engineer to be recorded.

Meeting adjourned at 10:12 a.m. IST.

J. Lombard

BOARD OF WORKS

ATEST:

Kenneth McGraw

Thursday, August 25, 1960

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Wa K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, August 23, 1960 at 9:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personne Administrator for processing.
4. Received street cut applications. 1322 W. Jefferson St. -----NIPSCO 1228 Summit St. -----NIPSCO	Approved and permits issued.
5. Received private sidewalk applications. 1101 E. Creighton Ave. ----Gaines Const. Co. 516 Dayton Ave. ----James E. Murphy 3523 E. State Blvd. ----James E. Murphy 601 Third St. ----Bill Kaylor	Approved and permits issued.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4916-1960, to improve by resurfacing Indiana Avenue from the south property line of Pasadena Drive to the north property line of Pettit Avenue.	AWARD CONTRACT to Hipskind Aspha Corporation, at and for their bi in the amount of $6,629.50, they being the lowest and best bidder
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4917-1960, to improve by resurfacing Tacoma Boulevard from the south property line of Pasadena Drive to the north property line of Pettit Avenue.	AWARD CONTRACT to Brooks Constru Company, at and for their bid, i amount of $9,687.52, they being lowest and best bidder.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4918-1960, to improve by resurfacing Prange Drive from the west property line of Tacoma Boulevard to the northeast property line of Beaver Avenue.	AWARD CONTRACT to Brooks Constru Company, at anf for their bid, i amount of $3,162.13, they being lowest and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4919-1960, to improve by resurfacing Sherwood Terrace from the west property line of Tacoma Boulevard to the northeast property line of Old Mill Road.	AWARD CONTRACT to Brooks Constru Company, at and for their bid, i amount of $3,579.36, they being lowest and best bidder.

ceived tabulation and recommendation pre- ired by the City Engineer for Street Im- rovement Resolution No. 4920-1960, to im- rove by resurfacing Westover Road from the uthwest property line of Beaver Avenue to e east property line of Hartman Road.	AWARD CONTRACT to Brooks Construction Company, ar and for their bid, in the amount of $7,211.19, they being the lowest and best bidder.
ceived tabulation and recommendation pre- ired by the City Engineer for Street Im- rovement Resolution No. 4921-1960, to im- rove by resurfacing South Park Drive from e south property line of Oxford Street the north property line of Rudisill Boul- vard.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $4,725.93, they being the lowest and best bidder.
ceived tabulation and recommendation pre- ired by the City Engineer for Street Im- rovement Resolution No. 4922-1960, to im- rove by resurfacing Gaywood Drive from e south property line of Drexel Avenue the north property line of Baxter Street.	AWARD CONTRACT to Dailey Asphalt Products Company, Inc., at and for their bid, in the amount of $9,102.20, they being the lowest and best bidder.
ceived Water Contract No. 6024, prepared d approved by the City Engineer, between e Water Works Department and Myron G. yder and Others.	Approved and ordered sent to the City Engineer to be recorded.
. ceived Water Contract No. 6025, "NOTICE MAIN EXTENSION" , to be installed by e Water Construction Department in Sunny cres Addition, on Bowser Avenue.	Approved and ordered sent to the City Engineer to be recorded.
. ceived request from the NORTH SHERWOOD ERRACE ASSOCIATION, to barricade the 0 Block of Dartmouth Court, Thursday, eptember 1, 1960 from 4:00 p.m. to 10:00 .m. For the purpose of a community icnic.	Approved and permit issued.
. ceived request from ELMHURST HIGH CHOOL to barricade Darrow Avenue from alhoun Street east to Clinton Street on e following dates - September 9 and 17, d October 22, 1960, from 7:00 p.m. to :30 p.m. For the purpose of football ames.	Approved and permit issued.
. eceived completion affidavit and inal inspection report of Barney assa Construction Co., Inc., in the mount of $384.41, for Water Contract o. 5929, which provides for the onstruction of a 6" Main on Elmhurst rive, Woodheath Avenue and Fernwood venue.	Approved and ordered the City Utilities to pay invoice of Barney Massa Construction Co., Inc., in the amount of $384.41.
. eceived a petition for the instal- ation of an Alley Light at the rear f 2116 Winch Street.	Referred to the Electrical Engineer for investigation and report.

19. Received Final Invoice of Michael Kinder & Sons, Inc., in the amount of $998.00, approved by William L. Sweet, Consulting Engineer, in connection with the construction of Fire Station No. 5. (Waynedale)	Approved and ordered paid from th Fire Station Building Fund.
20. Received request from WABASH RAILROAD COMPANY to barricade the crossing at Lumbard Street, beginning, Monday, August 29, 1960 at 8:00 a.m., to Tuesday, August 30, 1960 at 5:00 p.m. Purpose: Repair Railroad crossing.	Approved and permit issued.
21. Received request from MAURICE ZION, 1810 Hale Avenue, to barricade Hale Avenue between Brooklyn Avenue and on to the River, entire street (at times), beginning, Saturday, August 27, 1960 from 9:00 a.m. to 4:00 p.m. Purpose: Remove two trees at 1810 and 1816 Hale Avenue.	Approved and permit issued.

Meeting adjourned at 9:57 a.m. IST

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 25, 1960

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 7:30 p.m. IST

ul F. Roembke, John D. Lombard, Berkeley Ward
nneth McGraw, Clerk
hn E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

COND CONFIRMATION.

ley Improvement Resolution No. 4905-1960, improve the first alley east of Anthony ulevard from the north property line of arlotte Avenue to the south property line Curdes Avenue.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, August 31, and September 7, 1960.

Receive Bids, Tuesday, September 13, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare bid documents.

COND CONFIRMATION.

ley Improvement Resolution No. 4906-1960, improve the alley between Hoagland Avenue d Fairfield Avenue from the south property ne of French Avenue to the north property ne of Rudisill Boulevard.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, August 31 and September 7, 1960.

Receive Bids, Tuesday, September 13, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare bid documents.

COND CONFIRMATION.

reet Improvement Resolution No. 4907-1960, improve Woodrow Avenue from the south operty line of Somerset Lane to the south vement line of St. Joe River Drive.

monstrance received after being tabulated the City Engineer, contains 6 out of 13 or 46.15 % of the resident property ners.

ALL ACTION RESCINDED.

ARING ON CONFIRMATION OF ASSESSMENT ROLL.

cal Sewer Improvement Resolution No. 672-60, for the construction of a Local Sewer mmencing at a proposed manhole on the . Mary's Interceptor on the centerline of uber Avenue Extended, approximately 50 + - lineal feet east of Vesey Avenue; thence st 840 + or - lineal feet in and along uber Avenue, terminating at a proposed nhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final assessment roll.

5. Received driveway application. 3208 Thompson------Earl Lutz	Approved and permit issued.
6. AWARD CONTRACT: In the matter of bids received on August 19, 1960 for the purchase of one Copyflex Machine for use in the Engineering Department, the Board now makes the award. It is deemed appropriate for our use to have the machine equipped with a 30" x 42" delivery tray at an additional cost of $82.00.	The Bid of the Charles Bruning Co. Inc., was accepted under Purchase Order No. 4254, dated August 19, 1960, for the amount of $3150.00. Ordered sent to the Common Council September 13, 1960.
7. Received request from J. BRADLEY SCHOFIELD, R.R. 5, Fort Wayne to barricade sidewalk in front of 123 W. Berry Street beginning, Saturday, August 27, 1960 at 6:00 a.m., to Saturday, September 3, 1960 at 8:00 p.m. Purpose: Cleaning Building by heavy water pressure.	Approved and permit issued.
8. Received request from WEIKEL CONSTRUCTION CO., Meyer Road, to barricade Fillmore Street between Taylor Street and Middle Street, beginning, Friday, August 26, 1960 from 12:00 noon to Monday, August 29, 1960 at 4:30 p.m. Purpose: Installing 12" Sanitary Sewer - Portage Jr. High School.	Approved and permit issued.

Meeting adjourned at 7:45 p.m. IST

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 29, 1960

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward E. Green, City Engineer
Received Minutes of Thursday, August 25, 1960 at 9:00 a.m. IST.; also Minutes of Thursday, August 25, 1960 at 7:30 p.m. IST.	
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
. Received street cut applications. 200 Block Jacobs St. ---NIPSCO Jacobs at N. Clinton St. ---NIPSCO Jacobs at alley intersection--NIPSCO 3302 Rodgers St. ---NIPSCO 1208 Summit St. ---NIPSCO Ardmore at W. Taylor St. ---NIPSCO 2943 Winter St. ---Water Const.Dept.	Approved and permits issued.
3. Received driveway applications. 602 E. Jefferson St. --National Oil Corp. 3115 Trenton Court --Stineline Homes, Inc.	Approved and permits issued.
4. Received private sidewalk applications. 1301 Broadway ----Earl R. Lutz 1309 Broadway ----Earl R. Lutz 1407 Charlotte Ave. ----Harry Thomas 1411-1417 Charlotte ----Harry Thomas 3201 Dinnen St. ----Earl R. Lutz	Approved and permits issued.
5. Received a petition from John S. Rice, 915 E. Hawthorne Street for a water main extension on Hawthorne Street from John Street eastward 204 feet to the east line of Lot No. 12 of Philley's Homestead Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
6. Received petition from Gerald R. Geyer and Kathryn V. Geyer for a water line to serve 2108 Hobson Road.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
7. Received inspection report from the City Engineer and invoice, in the amount of $4,150.00, of John Dehner, Inc., for Main Sewer Improvement Resolution No. 130-1960, for the construction of a Tide Gate Chamber located 30 feet west of Hartman Road and 220 feet south of Westover Road.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc., in the amount of $4,150.00, paid from the Sewer Relief Fund.

8.	Received inspection report from the City Engineer and invoice, in the amount of $4,214.70, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4873-1960, to improve by resurfacing Douglas Avenue from the west property line of Clinton Street to the east property line of Harrison Street.	Approved and Completion Affida t filed. Ordered the invoice of Dailey Ap Products Co., in the amount of $4,214.70, paid from the Parki Meter Fund.
9.	Received inspection report from the City Engineer and invoice, in the amount of $1,925.20, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4875-1960, to improve by resurfacing Calhoun Street from the south property line of Douglas Avenue, as platted west of Calhoun Street, to the south property line of Brackenridge Street.	Approved and Completion Affida t filed. Ordered the invoice of Dailey Ap Products Co., in the amount of $1,925.20, paid from the Parki Meter Fund.
10.	Received inspection report from the City Engineer and invoice, in the amount of $2,158.20, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 4891-1960, to improve by resurfacing Hofer Avenue from the southwest property line of Goshen Avenue to the east property line of Sherman Boulevard.	Approved and Completion Affida t filed. Ordered the invoice of Dailey Ap Products Co., in the amount of $2,158.20, paid from the Parki Meter Fund.
11.	Received request from the Wildwood Civic Association to barricade North Washington Road from Hawthorne Road to Freeman Street, Saturday, September 24, 1960 from 1:00 p.m. to 4:30 p.m. For the purpose of a Block Party.	Approved and permit issued.
12.	Received a petition for the installation of a water line to serve the north half of the southeast quarter of Section 36, Township 30 north, Range 12 east also the south 40 acres of the northeast quarter of Section 36, Township 30 north, Range 12 east (Approximately 400 homes). Petition submitted by Howard A. Biggs, P.E. for Industries Building Corporation.	Referred to the City Engineer w th instructions to work out the necessary details with the deve op
13.	Received a petition from Howard A. Biggs, P.E., for the installation of a water line to serve the west half of southeast quarter and east half of southwest quarter of Section 6, Saint Joseph Township. (Approximately 500 homes).	Referred to the City Engineer w th instructions to work out the necessary details with the deve op
14.	Received a petition and preliminary plat for the installation of a water line to serve a proposed subdivision to be known as Centerhurst Section 3 and 4. Petition submitted by Howard A. Biggs, P.E. for A.D. Delagrange.	Referred to the City Engineer w th instructions to work out the necessary details with the deve op

Received a petition for the installation of a Street Light between 7428 and 7502 or 7431 and 7505 Knightswood.	Referred to the Electrical Engineer for investigation and report.
6 Received a petition for the installation of a Street Light at the intersection of Springhill Drive and Pacific Drive.	Referred to the Electrical Engineer for investigation and report.
7 Received a petition for the installation of a Street Light in the 5300 block of Holton Avenue.	Referred to the Electrical Engineer for investigation and report.
8 Received a petition for the installation of an Alley Light at the rear of 4325 Avondale Drive.	Referred to the Electrical Engineer for investigation and report.
9 Received driveway application.	Approved and permit issued.

1721 Forest Park Blvd.-----Wm. J. Gerding

Meeting adjourned at 9:20 a.m. IST.

P. F. Roembke

J. Lombard

B Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Tuesday, August 30, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. War
E. Green, City Engineer

Received Minutes of Monday, August 29, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

763 Chute Street ------NIPSCO
5427 McClellan St. -----NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

3114 S. Calhoun St.---Meier & Carrington
2515 Morris St. ---Carl Cotton
3221 New Haven Ave.---Henry Udog
2777 Sherman St. ---Paul Taylor

Approved and permits issued.

5. RECEIVE BIDS.

CONTRACT NO. 6027 Painting of Elevated Storage Tanks.

Referred to City Engineer for tabulat
and report.
Award Contract Friday, September 2 1
at 9:00 a.m. IST.

	Item 1	Item 2	Item 3	Item 4	Iem
HOOSIER INDUSTRIAL PAINTING	$21,500.00	$20,340.00	$19,500.00	$18,500.00	$7,
NEUMANN CO. CONTRACTORS, INC.	$44,000.00	$32,000.00	$16,000.00	$22,000.00	$6,
UNIVERSAL CONSTRUCTION CO.	---	$22,310.00	---	$15,525.00	-

6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for a Sanitary Sewer to serve Freeman, Strathmore, Morris, Lafontain, Taylor and Culbertson Streets.

TAKEN UNDER ADVISEMENT.

7. Received request from Motor Parts & Equipment Co., to barricade the sidewalk at 1018 Van Buren Street, Wednesday, August 31, 1960 from 10:00 a. m. to 12:00 noon. For the purpose of grinding Crank shaft on car.

Approved and permit issued.

Received a petition for paving Woodrow Avenue from the south property line of Somerset Lane to a point 60 feet north of the south property line of Lot No. 93, Riverside 2nd Addition, to a width of 25 feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received a petition for the installation of an Alley Light at the rear of 427 Kinnaird.	Referred to the Electrical Engineer for investigation and report.
Received a petition for the installation of a Street Light at the intersection of the Sand Point Road and the Kyle Road.	Referred to the Electrical Engineer for investigation and report.
Received a petition for the installation of an Alley Light in the first alley east of Fairfield Avenue and Maple Grove.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 9:30 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, August 31, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. War K. McGraw, Clerk
	Received Minutes of Tuesday, August 30, 1960 at 9:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 2104 Andrews St. -----NIPSCO 2149 Edgehill St. -----NIPSCO Muskoday Pass at Engle Rd.-NIPSCO Manito Blvd. at Engle Rd. -NIPSCO	Approved and permits issued.
5.	Received driveway applications. 4407 Beaver Ave. ----Robert L. Worley 1317 Putnam St. ----Lebrato Bros., Inc.	Approved and permits issued.
6.	Received private sidewalk applications. 4407 Beaver Ave. ----Robert Worley 908 Elmer St. ----Earl R. Lutz 710 Kinnaird Ave. ----Wm. H. Gaskill 2815 Sherman St. ----Earl R. Lutz 2819 Sherman St. ----Earl R. Lutz 1337 Sinclair St. ----James E. Murphy 308 Sixth St. ----Alfred Pfeiffer 2902 E. State Blvd. ----C. C. Feichter 3509 E. State Blvd. ----James E. Murphy	Approved and permits issued.
7.	Received a petition from Clarence C. Feichter for installation of a water line on Vance Avenue, from Beacon Street to the east property line of Rosalie Park Addition.	Referred to the City Engineer wit instructions to work out the nece ar details with the property owner.
8.	Received a petition for the paving of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, to a width of 27 feet.	Ordered the City Engineer to prep e preliminary plans, estimate, prop ty ownership list and all details ne ss for the improvement.
9.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 672-1960, for the construction of a Local Sewer commencing at a proposed manhole on the St. Mary's Interceptor; thence along Gruber Avenue.	CONFIRMED and ordered sent to the Department of Finance.

Received a petition for the installation of an Alley Light between Watkins and Greenwood; also, an Alley Light at T- alley between Illinois and Manufacture.	Referred to the Electrical Engineer for investigation and report.
Permission is hereby granted to Harry A. Hartman, to tap a sewer in Lot No. 47, Lakewood Park Addition, located at 6311 Maywood Circle. Said permission is conditioned upon the payment of the sum of $339.08, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted Earth Construction & Engineering, Inc., who is the party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $339.08, to Earth Construction & Engineering, Inc., which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:27 a.m. IST.

P. K. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Thursday, September 1, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard,
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, August 31, 1960 at 9:00 a.m. IST.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 814 Harmar St. ------NIPSCO 2607 South Wayne Ave.------Water Const.Dept. 423 E. Suttenfield St.----Water Const.Dept.	Approved and permits issued.
5.	Received driveway applications. 3626 S. Barr St.------Keener Const. Co.	Approved and permit issued.
6.	Received private sidewalk application. 607 Meyer St. -------Keener Const. Co.	Approved and permit issued.
7.	Received a petition for the paving of the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street, to a width of 10 feet.	Ordered the City Engineer to prepre preliminary plans, estimate, proprt ownership list and all details necessary for the improvement.
8.	Received a petition for the paving of the alley between Illinois Street and Main Street from the west property line of Greenwood Avenue to its western terminus, to a width of 10 feet.	Ordered the City Engineer to prepre preliminary plans, estimate, proprt ownership list and all details necessary for the improvement.
9.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Company, in the amount of $29,680.10, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4888-1960, to improve Glenwood Avenue from a point 259 feet west of the west property line of Woodrow Avenue to the west property line of Crescent Avenue.	Approved.

Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $12,034.70, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4889-1960, to improve Harrison Street from the south property line of Pettit Avenue to the south property line of Lenox Avenue.	Approved.
Received inspection report and primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4863-1959, to improve Cox Drive from the centerline of Webster Street to the east pavement line of Fairfield Avenue.	Approved and completion affidavit filed. Primary Assessment Roll Approved. Advertise, Notice of Assessment, September 8 and 9, 1960. Hearing on Confirmation of Assessment Roll, Thursday, September 22, 1960 at 7:30 p.m. IST.
Received request from J. & D. STEEPLE SERVICE, to partially barricade the sidewalk at the First E.U.B. Church, 207 E. DeWald Street - on Clinton and DeWald, beginning Tuesday, September 5, 1960 through Sunday, September 11, 1960. For the purpose of repelling the Steeple and Structure.	Approved and permit issued.
Received request from J. & D. STEEPLE SERVICE, to barricade the entire sidewalk at the Kaplan Furniture Co., 1315 S. Calhoun Street, beginning Tuesday, September 5, 1960 through Sunday, September 11, 1960. For the purpose of washing the building.	Approved and permit issued.
Received request from NIPSCO, to install an 8" gas main on Rudisill Blvd. from Broadway to Fairfield Avenue; also, to install an underground concrete vault and steel pit on Fairfield Avenue north of Rudisill Blvd., all in accordance with sketch submitted.	Approved and permit issued.
Received Change Order No. 2, in the amount of $2,359.09, for Barney Massa Construction Company, Inc., prepared by the City Engineer, covering work performed under Contract No. 5951, which provides for the installation of an 8", 12" and 24" Water Main on Northrop, Wells and California Road.	Approved.
Received completion affidavit and final inspection report of Barney Massa Construction Company, Inc., in the amount of $3,909.12, for Water Contract No. 5835, which provides for the construction of a 12" Water Main on State Highway 37 and Saint Joe Road from Trier Road to the Parker Farm.	Approved and ordered the City Utilities to pay invoice of Barney Massa Construction Company, Inc., in the amount of $3,909.12.

17. Received partial payment, Invoice No. 9, in the amount of $174,435.75, of C & C Construction Company, Inc., for work performed to date in connection with the contract for the construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from t Fort Wayne Sewerage Construction Fund of the City Utilities.
18. Received inspection report from the City Engineer and invoice, in the amount of $275.00, of Barney Massa Construction Company, Inc., for Contract No. 6020, which provides for the construction of a 6" Water Main on Pursley Drive.	Approved and ordered the City Ut to pay invoice of Barney Massa C tion Company, Inc., in the amoun $275.00.
19. Received inspection report from the City Engineer and invoice, in the amount of $859.00, of Barney Massa Construction Company, Inc., for Contract No. 6009, which provides for the construction of a Water Main for Azar's Northcrest, Inc., on Circumurban Blvd., Lot No. 4 of Rudisill Heights Addition.	Approved and ordered the City Ut to pay invoice of Barney Massa C tion Company, Inc., in the amoun $859.00.

Meeting adjourned at 9:52 a.m. I

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Friday, September 2, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk dward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
eceived Minutes of Thursday, September 1, 960 at 9:00 a.m. IST.	
eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
eceived payroll vouchers prepared by the oard of Public Works for the Board of ublic Works, Street Department, Asphalt lant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
eceived employment and wage adjustment pplications from Personnel Administrator of ity Utilities.	Approved and returned to Personnel Administrator for processing.
eceived street cut applications. 17 Monroe St. ------NIPSCO 214 Summit St. ------NIPSCO	Approved and permits issued.
eceived private sidewalk applications. 242 Pittsburgh St. ---Edward Gontuman 518 Ramsey St. ---Fred Karst 02 Russell St. ---Earl R. Lutz 700 Sherman St. ---Earl R. Lutz 700 Sherman St. ---Earl R. Lutz 818 Sherman St. ---Earl R. Lutz	Approved and permits issued.
6. eceived tabulation and recommendation repared by the City Engineer for ONTRACT NO. 6027, for Painting of levated Storage Tanks.	ACTION DEFERRED until September 6, 1960.
7. eceived petition for the construction of Sanitary Sewer to serve Lots No. 96 to 05, and Lots No. 107 to 128 in Greendale ddition, Section "C", also Lots No. 1 to 5 and Lots No. 38 to 48 in Trierwood Park st Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8. Received Street Improvement Resolution No. 4928-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Antionette Street from the east property line of Anthony Boulevard to the west property line of Central Drive. (City Paid)	Approved and adopted. A true co y of which Resolution No. 4928-196, is incorporated by reference herin and appears in Minutes herein, ude Resolution No. 4928-1960. Advertise, Notice to Contractors September 8 and 15, 1960. Receive Bids, Tuesday September 0, 1960 at 9:00 a.m. IST.
9. Received Street Improvement Resolution No. 4929-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Clayton Avenue from the west property line of Wells Street to the east property line of Hensch Street. (City Paid)	Approved and adopted. A true co y of which Resolution No. 4929-196, is incorporated by reference herin and appears in Minutes herein, ude Resolution No. 4929-1960. Advertise, Notice to Contractors September 8 and 15, 1960. Receive Bids, Tuesday September 0, 1960 at 9:00 a.m. IST.
10. Received Street Improvement Resolution No. 4930-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Lawndale Drive from the south property line of Curdes Avenue to the west property line of Hubertus Avenue. (City Paid)	Approved and adopted. A true co y of which Resolution No. 4930-196, is incorporated by reference herin and appears in Minutes herein, ude Resolution No. 4930-1960. Advertise, Notice to Contractors September 8 and 15, 1960. Receive Bids, Tuesday September 0, 1960 at 9:00 a.m. IST.
11. Received Street Improvement Resolution No. 4931-1960, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Williams Street from the west property line of Calhoun Street to the east property line of Harrison Street. (City Paid)	Approved and adopted. A true co y of which Resolution No. 4931-196, is incorporated by reference herin and appears in Minutes herein, ude Resolution No. 4931-1960. Advertise, Notice to Contractors September 8 and 15, 1960. Receive Bids, Tuesday September 0, 1960 at 9:00 a.m. IST.
12. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Earth Construction Company to make an 8" tap at Curdes Avenue and 545 feet south of the south right of way line of East State Boulevard to serve Lots 8 and 11 in Randall's Farm Sub. Addition.	Approved and permit issued.

3 Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $6,629.50, prepared by the City Engineer, signed by Trinity Universal Insurance Company, for Street Improvement Resolution No. 4916-1960, which provides for the resurfacing of Indiana Avenue from the south property line of Pasadena Drive to the north property line of Pettit Avenue.

Approved.

Ordered the Contract, in the amount of $4,429.50, sent to the Common Council Tuesday, September 13, 1960.

Meeting adjourned at 9:45 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

TTEST:

McGraw

ERK

Tuesday, September 6, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Friday, September 2, 1960 at 9:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received street cut applications. Dodge Ave. at East Drive --Water Const.Dept. 2801 Mauldin Drive --NIPSCO	Approved and permits issued.
5. Received private sidewalk applications. 2238 Pittsburgh St. ---Edward Gontran 2718 Sherman Blvd. ---Paul Taylor	Approved and permits issued.
6. Deferred from September 2, 1960. Received tabulation and recommendation prepared by the City Engineer for CONTRACT NO. 6027 Painting of Elevated Storage Tanks.	HELD IN ABEYANCE for further information.
7. Received request from the FORT WAYNE JAYCEES to place a booth on the sidewalk at the northeast corner of Calhoun Street and Wayne Street Wednesday, Sept. 7, 1960 through Wednesday, Sept. 14, 1960; also Monday, Sept. 26, 1960 through Monday, Oct. 10, 1960. For the purpose of publicizing the necessity to register and vote.	Approved and permit issued.

8	Received request from Howard Hirschy for the installation of Water Lines to serve Daveway Park Addition.	Referred to the City Engineer with instructions to work out the necessary details with the developer.
9	Received Change Order No. 1, in the amount of $650.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 127-1959, which provides for the construction of the Huestis and Broadway Storm Relief Sewer.	Approved.
0	Permission is hereby granted to Ralph T. Neuenschwander, to tap a sewer in Lot No. 67, Trierwood Park Addition, Section 2, located at 4421 Highwood Drive. Said permission is conditioned upon the payment of the sum of $505.75, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement SC-58-5, dated the 11th day of July, 1958, which sum is to be remitted to the Diocese of Fort Wayne, Indiana, who is the party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $505.75, to Diocese of Fort Wayne, Indiana, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 10:22 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, September 7, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. War
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, September 6, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1310 Eckart St. -------NIPSCO
3928 Fairfield Ave. ----NIPSCO
709 Leesburg Road ----NIPSCO
1713-15 Lindley ----NIPSCO
2033 McKinnie Ave. ----NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Street Improvement Resolution No. 4923-1960, to improve by resurfacing Lincoln Avenue from the west property line of Indiana Avenue to the east property line of Broadway.

BROOKS CONSTRUCTION CO.......$2,337.37

HIPSKIND ASPHALT CORP........$2,379.55

Referred to the City Engineer for tabulation and report.

Award Contract, Friday, September , 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa e Contract and necessary documents f r the lowest and best bidder.

5. RECEIVE BIDS.

Street Improvement Resolution No. 4924-1960, to improve by resurfacing Gaywood Drive from the north property line of vacated Congress Avenue to the south property line of Pettit Avenue.

BROOKS CONSTRUCTION CO.......$7,018.85

DAILEY ASPHALT PRODUCTS......$6,901.00

HIPSKIND ASPHALT CORP........$6,997.75

Referred to the City Engineer for tabulation and report.

Award Contract, Friday September 9 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa e Contract and necessary documents f r the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4925-1960, to improve by resurfacing Maiden Lane from the south property line of Main Street to the north property line of Berry Street.

BROOKS CONSTRUCTION CO.......$1,490.53

HIPSKIND ASPHALT CORP........$1,626.00

Referred to the City Engineer for tabulation and report.

Award Contract, Friday September 9 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa e Contract and necessary documents f r the lowest and best bidder.

. RECEIVE BIDS.

Street Improvement Resolution No. 4926-1960, to improve by resurfacing Clara Avenue from the east property line of Kentucky Avenue to the west property line of Florida Drive.

BROOKS CONSTRUCTION CO.......$5,205.68

HIPSKIND ASPHALT CORP........$5,196.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 9, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

. RECEIVE BIDS.

Street Improvement Resolution No. 4927-1960, to improve by resurfacing Taber Street from the east property line of Lafayette Street to the west property line of Hanna Street.

BROOKS CONSTRUCTION CO.......$5,245.49

HIPSKIND ASPHALT CORP........$5,365.35

Referred to the City Engineer for tabulation and report.

Award Contact Friday, September 9, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. Received a petition from Clayton and Catherine Murray for the installation of a water line to serve Lot No. 19, Centerhurst Addition, Second Section.

Referred to the City Engineer with instructions to work out the necessary details with the property owners.

0. Received a petition for the installation of Street Lights in Section I of Daveway Park Addition; also for the installation of a Street Light on the corner of Guilford Drive and the Bluffton Road.

Referred to the Electrical Engineer for investigation and report.

1. Received Sewer Agreement, dated the 12th day of August, 1960, by and between Fort Wayne Community Schools and the City of Fort Wayne, Indiana, for the construction of a Sanitary Sewer extension commencing at the southeast corner of Lot 79 in Interurban Acre Addition, thence running in a northerly direction in an easement at the rear of Lots 79, 69, 68, 67, 59, 60, 58, 57, 49, 50, 48, 47, 36, 37, 35, 34, 25, 24, 23, 13 and 14; thence westerly in an easement on the north side of Lot 13 and the rear of Lots 11 and 12, all in Interurban Acre Addition to the City of Fort Wayne, Indiana, as recorded in Book 212, Pages 384-87.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement.

2. Permission is hereby granted to Earl R. Lutz, to tap a sewer in Lots No. 47 and 50, Interurban Acre Addition, located at 2202 Elyetta Street (Portage Junior High School Sewer).
Said permission is conditioned upon the payment of the sum of $849.86, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, which sum is to be remitted to Fort Wayne Community Schools, who is the party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $849.86, to Fort Wayne Community Schools, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

13. Permission is hereby granted to Arthur Rains, to tap a sewer in the south 54.45 feet of Lot No. 25, Interurban Acre Addition, located at 2110 Elyetta Street (Portage Junior High School Sewer).
Said permission is conditioned upon the payment of the sum of $212.47, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, which sum is to be remitted to Fort Wayne Community Schools, who is the party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer the Permit Room.

Approved.

Ordered the City Utilities to re it the sum of $212.47, to Fort Wayn Community Schools, which amount as deposited with the City by the applicant, as set out in the Spe ia Sewer Tap Agreement.

Meeting adjourned at 9:19 a.m. IS

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 8, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, September 7, 1960 at 9:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6. Received a petition for the installation of a water line on East Belmont Drive to serve Lots No. 1 to Lot No. 17 inclusive, and Lots No. 71 to and including Lot No. 83.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
7. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $9,687.52, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4917-1960 to improve by resurfacing Tacoma Boulevard from the south property line of Pasadena Drive to the north property line of Pettit Avenue.	Approved. Ordered Contract, in the amount of $9,687.52, sent to the Common Council Tuesday, September 13, 1960 at 8:00 p.m. IST.
8. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $3,162.13, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4918-1960 to improve by resurfacing Prange Drive from the west property line of Tacoma Boulevard to the northeast property line of Beaver Avenue.	Approved. Ordered Contract, in the amount of $3,162.13, sent to the Common Council Tuesday, September 13, 1960 at 8:00 p,m. IST.
9. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $3,579.36, prepared by the City Engineer , signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4919-1960 to improve by resurfacing Sherwood Terrace from the west property line of Tacoma Boulevard to the northeast property line of Old Mill Road.	Approved. Ordered Contract, in the amount of $3,579.36, sent to the Common Council Tuesday, September 13, 1960 at 8:00 p.m. IST.

10.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $7,211.19, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4920-1960 to improve by resurfacing Westover Road from the southwest property line of Beaver Avenue to the east property line of Hartman Road.	Approved. Ordered Contract, in the amount of $7,211.19, sent to the Common Counci Tuesday, September 13, 1960 at 8:00 IST.
11.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $4,725.93, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4921-1960 to improve by resurfacing South Park Drive from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	Approved. Ordered Contract, in the amount of $4,725.93, sent to the Common Counci Tuesday, September 13, 1960 at 8:00 IST.
12.	Received request from J & D STEEPLE SERVICE to work in the fire lane at the Fort Wayne National Bank and in front of Central Soya, beginning Saturday, September 10, 1960 to noon September 12, 1960. For the purpose of Repelling Building.	Approved and permit issued.
13.	Received a petition for the installation of an Alley Light in alley between Hanna Street and Griswold Drive, between Wagner Street and Prospect Street.	Referred to the Electrical Engineer for investigation and report.
14.	Permission is hereby granted to Marvis W. Fairley, to tap a sewer in Lot No. 69, Interurban Acre Addition, located at 2330 Elyetta Street (Portage Junior High School Sewer). Said permission is conditioned upon the payment of the sum of $424.93, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, which sum is to be remitted to Fort Wayne Community Schools, who is the party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $424.93, to Fort Wayne Community Schools, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

1. Received Special Street Permit, prepared and approved by the City Engineer, for Clarence C. Feichter to construct Dodge Avenue from the east property line of Santa Rosa Drive to the east line of Rosalie Park Addition.	Approved and Special Street Permit issued.

Meeting adjourned at 9:57 a.m. IST.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

TEST:

Kenneth McGraw

Thursday, September 8, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 7:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D.Lombard, B. Ward
K. McGraw, Clerk
John E. Hoffman, Associate City At or

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 673-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, September 14 and 21, 1960.

Receive Bids, Tuesday, September 2 , 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa e the Bid Documents.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 674-1960, for the construction of a Local Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, September 14 and 21, 1960.

Receive Bids, Tuesday, September 2 , 1960 at 9:00 a.m. IST.

Ordered the City Engineer to prepa e the Bid Documents.

Meeting adjourned at 8:08 p.m. IST

P. F. Roembke

J Lombard

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, September 9, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk dward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
. eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
. eceived employment and wage adjustment pplications from Personnel Administrator of ity Utilities.	Approved and returned to Personnel Administrator for processing.
. eceived street cut applications. 303 Gay Street -----Water Const. Dept. 04 E. Jefferson St.-Water Const.Dept. 05,7,9,15,17 W.Superior St.-NIPSCO	Approved and permits issued.
. eceived tabulation and recommendation preared by the City Engineer for Street Imrovement Resolution No. 4923-1960, to imrove by resurfacing Lincoln Avenue from e west property line of Indiana Avenue to e east property line of Broadway.	AWARD CONTRACT to Brooks Construction at and for their bid, in the amount of $2,337.37, they being the lowest and best bidder.
. eceived tabulation and recommendation preared by the City Engineer for Street Imrovement Resolution No. 4924-1960, to imrove by resurfacing Gaywood Drive from the rth property line of vacated Congress venue to the south property line of Pettit venue.	AWARD CONTRACT to Dailey Asphalt Products, at and for their bid, in the amount of $6,901.00, they being the lowest and best bidder.
. eceived tabulation and recommendation preared by the City Engineer for Street Imrovement Resolution No. 4925-1960, to imrove by resurfacing Maiden Lane from the uth property line of Main Street to the rth property line of Berry Street.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $1,490.55, they being the lowest and best bidder.
. ceived tabulation and recommendation preed by the City Engineer for Street Imovement Resolution No. 4926-1960, to imove by resurfacing Clara Avenue from the st property line of Kentucky Avenue to the st property line of Florida Drive.	AWARD CONTRACT to Hipskind Asphalt Corporation , at and for their bid, in the amount of $5,196.20, they being the lowest and best bidder.
. ceived tabulation and recommendation preed by the City Engineer for Street Imovement Resolution No. 4927-1960, to imove by resurfacing Taber Street from the st property line of Lafayette Street to e west property line of Hanna Street.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $5,245.49, they being the lowest and best bidder.

9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $9,102.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4922-1960, to improve by resurfacing Gaywood Drive from the south property line of Drexel Avenue to the north property line of Baxter Street.	Approved. Ordered Contract, in the amount o $9,102.20, sent to the Common Couci Tuesday, September 13, 1960 at 8:0 p.m. IST.
10. Received request from the DAUGHTERS of the AMERICAN REVOLUTION to close Main Street at Lafayette Street Monday, September 12, 1960 from 10:45 a. m. to 12:00 noon. For the purpose of dedicating replica of well in Old Fort Park.	Approved and permit issued.
11. Received report and recommendation from the Electrical Engineer for the installation of an Alley Light at the rear of 427 Kinnaird Avenue.	Approved and ordered installed.
12. Received inspection report, completion affidavit and final invoice, in the amount of $19,735.94, of Barney Massa Construction Company, Inc., for Contract No. 5951, which provides for the construction of the Northrop, Wells and California Road Water Main.	Approved and ordered the City Utilities to pay invoice of Barne Massa Construction Company, Inc., in the amount of $19,735.94.
13. Received Declaratory Resolution No. 1026-1960, final plans and property ownership list, prepared by the City Engineer, which provides for the vacation of the alley between Glenwood Avenue and Vance Avenue from the east property line of Beacon Street to the east property line of Lots 12 and 13, Beacon Heights Addition.	Approved and adopted. A true cop of which Resolution No. 1026-1960 i incorporated by reference herein nd appears in Minutes herein, under Resolution No. 1026-1960. Advertise, Notice to Property Own rs September 16 and 23, 1960. Hearing on Confirmation, Thursday October13, 1960 at 6:30 p.m. IST.

Meeting adjourned at 9:50 a.m. IS.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 12, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, September 8, 1960 at 9:00 a.m. IST; also Minutes of Thursday, September 8, 1960 at 7:30 p.m. IST; also Minutes of Friday, September 9, 1960 at 9:00 a.m. IST.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

3314 Olin St. -------NIPSCO
Wawonaissa Trail at Engle Rd.-----NIPSCO
316 E. Williams St.-NIPSCO

Received private sidewalk applications.

Approved and permits issued.

1902 N. Anthony Blvd.-----F.J. Tibbets Const.
Lot 25 Archer Heirs Add.--Earl Lutz
830 Elmer St. -----Earl Lutz
2225 Lower Huntington Rd.-Rollie Richardson
831 Mildred Street -----Earl Lutz
2652 Sherman St. -----Earl Lutz

Received inspection report and primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4861-1959, to improve Maplewood Road from the east property line of Bluffton Road, as platted south of Maplewood Road, to the west property line of Avalon Place, Section 3, as platted north of Maplewood Road.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 22 and 23, 1960.

Hearing on Confirmation of Assessment Roll, Thursday, October 13, 1960 at 6:30 p.m. IST.

Received inspection report and primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4862-1959, to improve the sidewalk on the north side of Maplewood Road from the east property line of Bluffton Road to the west line of Avalon Place, Section III.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 22, and 23, 1960.

Hearing on Confirmation of Assessment Roll, Thursday, October 13, 1960 at 6:30 p.m. IST.

7. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4815-1959, to improve by widening, constructing new curbing, and resurfacing Arcadia Court from the west property line of Webster Street to the east property line of Hoagland Avenue to provide two 17 foot traffic lanes.	CONFIRMED, and ordered sent to t Department of Finance.
8. Received a petition for the installation of Street Lights at the intersection of Arbor Avenue and Sandpoint Road; also at the intersection of Arbor Avenue and Tyrone Road and Sand Point Road.	Referred to the Electrical Engin for investigation and report.
9. Received inspection report and final invoice, in the amount of $2,677.24, for Sewer Improvement Resolution No. 105-1958, known as Sludge Lagoon Area, for Berg Construction Company.	Approved and ordered the invoic of Berg Construction Company, i the amount of $2,677.24, paid b the City Utilities. Ordered Completion Affidavit filed.

Meeting adjourned at 9:30 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 13, 1960

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, September 12, 1960 at 9:00 a.m. IST.	
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
. Received street cut applications. Maumee Ave. at University Ave.-Water Const.Dept. Smith St. at James Smart School-WaterConst.Dept. 303-807 W. Superior St. -------NIPSCO 900-1000 Blocks University -----WaterConst.Dept.	Approved and permits issued.
. RECEIVE BIDS. Alley Improvement Resolution No. 4905-1960, to improve the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue. . GROSJEAN...............$1853.20	AWARD CONTRACT to A. Grosjean, at and for his bid of $1853.20. Ordered the City Engineer to prepare Contract and necessary documents.
. RECEIVE BIDS. Alley Improvement Resolution No. 4906-1960, to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard. . GROSJEAN...............$1803.60	AWARD CONTRACT to A. Grosjean, at and for his bid of $1803.60. Ordered the City Engineer to prepare Contract and necessary documents.
. Received Declaratory Resolution No. 1035-1960 final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley west of Crescent Avenue from the south property line of Charlotte Avenue to the north property line of the first alley south of Charlotte Avenue.	Approved and adopted. A true copy copy of which Resolution No. 1035-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1035-1960. Advertise, Notice to Property Owners, September 22 and 29, 1960 Hearing on Confirmation, Thursday, October 13, 1960 at 6:30 p.m. IST.

6.	Received Declaratory Resolution No. 1036-1960, final plans and property ownership list, prepared by the City Engineer for the Vacation of Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.	Approved and adopted. A true cpy of which Resolution No. 1036-190, is incorporated by reference heei and appears in Minutes herein ude Resolution No. 1036-1960. Advertise, Notice to Property Cne September 22 and 29, 1960. Hearing on Confirmation, Thursdy, October 13, 1960, at 6:30 p.m. ST
7.	Received a petition from Vilas Scrogham for the installation of a water line to serve 3810 Upper Huntington Road.	Referred to the City Engineer th instructions to work out the necessary details with the proprt owner.
8.	Received a petition for the construction of City Sewers across U.S. Highway 24 at the intersection of Ardmore Avenue.	Ordered the City Engineer to prpa preliminary plans, estimate, prpe ownership list and all details necessary for the improvement.
9.	Received a petition for the installation of an Alley Light in the alley between McKinley and Berghoff Streets on the pole nearest Berghoff Street. The alley is the first alley north of Taylor Street.	Referred to the Electrical Engiee for investigation and report.

Meeting adjourned at 9:43 a.m. T.

Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 14, 1960

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, September 13, 1960 at 9:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 2801 N. Anthony Blvd. ----Water Const. Dept. 332 and 338 W. Brackenridge St. - NIPSCO 2225 Paulding Road -------------- NIPSCO	Approved and permits issued.
4. Received inspection report from the City Engineer and invoice, in the amount of $7,670.77, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4878-1960, to improve by resurfacing Ohio Street from the south property line of Maumee Avenue to the north property line of Hayden Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $7,670.77, paid from the Parking Meter Fund.
5. Received inspection report from the City Engineer and invoice, in the amount of $2,636.37, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4882-1960, to improve by resurfacing Alabama Avenue from the north property line of Forest Avenue to the south property line of State Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,636.37, paid from the Street Repair and Rehabilitation Fund.
6. Received inspection report from the City Engineer and invoices, in the amount of $2,084.45, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4883-1960, to improve by resurfacing Kentucky Avenue from the north property line of Forest Avenue to the south property line of State Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,084.45, paid from the Street Repair and Rehabilitation Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $2,392.16, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4884-1960, to improve by resurfacing California Avenue from the north property line of State Boulevard to the south property line of Dodge Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,392.16, paid from the Street Repair and Rehabilitation Fund.

8.	Received inspection report from the City Engineer and invoice, in the amount of $1,420.16, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4892-1960, to improve by resurfacing Margaret Avenue from the west property line of St. Marys Avenue to the west property line of Franklin Avenue.	Approved and Completion Affidavi filed. Ordered the invoice of Hipskind Corporation, in the amount of $1 paid from the Street Repair and Rehabilitation Fund.
9.	Received inspection report from the City Engineer and invoice, in the amount of $1,222.06, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4893-1960, to improve by resurfacing Greenlawn Avenue from the west property line of St.Marys Avenue to the west curb line of Franklin Avenue.	Approved and Completion Affidavi filed. Ordered the invoice of Hipskind Corporation, in the amount of $1 paid from the Street Repair and Rehabilitation Fund.
10.	Received request from Indiana & Michigan Electric Company, 2102 Spy Run Avenue, to partially barricade along south curb of Melita Street, between Webster Street and Hoagland Avenue, beginning; Thursday September 15, 1960, through Friday, September 30, 1960. Purpose: Install Underground Conduits.	Approved and permit issued.
11.	Received a petition for the installation of a Street Light on Gay Street between Emily Street and Pontiac Street.	Referred to the Electrical Engir for investigation and report.
12.	Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, in the amount of $3,000.00, signed by Fidelity and Deposit Company of Maryland for the construction of Storm and Sanitary Sewers in Northcrest Woods Addition.	Approved. Ordered acceptance letter writte.
13.	Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, in the amount of $51,000.00, signed by Fidelity and Deposit Company of Maryland for the construction of certain streets in Crest Wood Colony.	Approved. Ordered acceptance letter writte.

Meeting adjourned at 9:15 a.m. IS.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 15, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eceived Minutes of Wednesday, September 14, 960 at 9:00 a.m. IST.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived employment and wage adjustment pplications from Personnel Administrator f City Utilities.

Approved and returned to Personnel Administrator for processing.

eceived street cut applications.

Approved and permits issued.

00 Block E. Fourth St. ----NIPSCO
902 St. Marys Ave. ----NIPSCO

eceived private sidewalk applications.

Approved and permits issued.

104 Alexander St. -------Robert Houser
39 W. Berry St. -------Keener Const. Co.
206 Drexel Ave. -------Earl Lutz
50 Esmond St. -------Star Const.
928 Fairfield Ave. -------Glenn Fisher
418 McClellan St. -------Glenn Fisher
140 Oakdale Dr. -------Leroy H.Kanning
312 Pittsburg St. -------Ed. Gontuman
702 Sherman Blvd. -------Earl Lutz
15 W. Superior St. -------C.A.Lehman & Sons
301 W. Washington Blvd.-----Bill Kaylor

eceived Change Order No. 9, in the amount of 9,660.00, for C & C Construction Co., preared by the City Engineer, covering work erformed on the Sewage Treatment Works Addtion.

Approved.

eceived request from the SOUTH SIDE HIGH CHOOL ATHLETIC DEPARTMENT, to barricade arrow Avenue from Calhoun Street east to linton Street, from 6:00 p. m. to 10:00 p.m. n the following dates: September, 16, 1960, ctober 7, 21 and 28, 1960. For the purpose f Football Games.

Approved and permit issued.

eceived request from J & D STEEPLE SERVICE, o partially barricade the sidewalk at the outhwest corner of Lafayette Street and ayne Street, First Methodist Church, beinning Monday, September 19, 1960 through aturday, September 24, 1960 at 5:00 p.m. or the purpose of washing down steeple and epelling building and steeple.

Approved and permit issued.

8.	Received a petition for the installation of an Alley Light at the rear of 1910 Spring Street.	Referred to the Electrical Engiee for investigation and report.
9.	Received a petition from Steven Bobay, for the installation of a water line to serve 3816 Sand Point Road, Lot No. 2, Armitage Place Addition.	Referred to the City Engineer wth instructions to work out the necessary details with the proprt owner.
10.	Received inspection report from the City Engineer and Guaranty Bond of Fate Construction Company, Inc., in the amount of $10,100.00, signed by The Employers Liability Assurance Corporation, Ltd. for the construction of certain Sewers in Crest Wood Colony Addition. (Main-Storm-Sanitary)	Approved. Ordered acceptance letter writtn.
11.	Received inspection report from the City Engineer and Guaranty Bond of Fate Construction Company, Inc., in the amount of $4,250.00, signed by the Employers Liability Assurance Corporation, Ltd. for the construction of certain Sewers in Crest Wood Colony Addition. (Branch-Laterals)	Approved. Ordered acceptance letter writtn.
12.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer to serve Lots No. 96 to 105, and Lots No. 107 to 128 in Greendale Addition, Section "C"; also Lots No. 1 to 35 and Lots No. 38 to 48 in Trierwood Park 1st Addition.	Ordered the City Engineer to prpa final plans, specifications, esima property ownership list and Sewr Improvement Resolution; in accoda with the Acts of the Genreal Asem of 1905 as amended.
13.	Received preliminary plans, estimate property ownership list and recommendation prepared by the City Engineer for the construction of a Sidewalk on the east side of Hanna Street from the south property line of Fairfax Avenue to the east property line of Decatur Road, to a width of five feet.	Ordered the City Engineer to prpa final plans, specifications, esima property ownership list and Sidwa Improvement Resolution; in accoda with the Acts of the General Asem of 1905 as amended.

Meeting adjourned at 9:10 a.m. IT.

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 19, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, September 15, 1960 at 9:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 816 Belle St. --------NIPSCO 315 E. Butler St.--------NIPSCO 642 W. Creighton Ave. ---Water Const.Dept. 1900 Block Forest Ave. ---Water Const.Dept.	Approved and permits issued.
5. Received a petition for the resurfacing of the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6. Received a petition for paving Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue, to a width of twenty-seven feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
7. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,853.20, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 4905-1960, to improve by paving the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.	Approved.
8. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,803.60, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 4906-1960 to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.	Approved.

9. Received inspection report from the City Engineer and invoice, in the amount of $2,930.10, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4877-1960, to improve by resurfacing Oak Street from the east property line of Division Street to the west property line of Ohio Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Aspal Products Co., Inc., in the amount of $2,930.10, paid from the Parking ete Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $12,743.80, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No, 4887-1960, to improve by resurfacing Lynn Avenue from the east property line of Anthony Boulevard to the west property line of Beacon Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Aspal Products Co., Inc., in the amount of $12,743.80, paid from the Street ep and Rehabilitation Fund.
11. Received inspection report and primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4865-1960, to improve by paving Kenwood Avenue from the east pavement line of Parnell Avenue to the east property line of Kentucky Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 26 and 27, 1960. Hearing on Confirmation of Assessen Roll, Thursday, October 13, 1960 t 6:30 p.m. IST.
12. Received inspection report and primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4870-1960 to improve Barnhart Avenue from the north pavement line of State Boulevard to the south property line of Vance Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 26 and 27, 1960. Hearing on Confirmation of Assessen Roll, Thursday, October 13, 1960 t 6:30 p.m. IST.
13. Received request from CENTRAL HIGH SCHOOL ATHLETIC DIRECTOR, to barricade Darrow Avenue from Calhoun Street east to Clinton Street, Friday, September 23, 1960 from 6:00 p.m. to 10:00 p.m. For the purpose of a Football Game.	Approved and permit issued.
14. Received request from the WESTFIELD COMMUNITY COUNCIL to barricade the 2500 Block of Culbertson Street, between Berghoff Street and Wright Street, Saturday, October 1, 1960 from 6:00 p.m. to 9:30 p.m. For the purpose of a Fall Festival.	Approved and permit issued.

. Received request from the UNITED FUND OF ALLEN COUNTY, INC., to hold a parade, United Fund Parade of Queens, Monday, October 3, 1960 from 6:30 p.m. to 9:30 p.m. Parade will start at Williams Street, go north on Harrison Street to Berry Street, west on Berry Street to Ewing Street and disband. Assembly Points will be East and West of Harrison Street on Williams Street, Masterson Avenue, Wallace Street and Baker Street.	Approved and permit issued.
. Received Plat of Centerhurst Addition, Section III, submitted and approved by the City Plan Commission.	Approved.
7. Received driveway application. 1329 Fairfield------Zeigler Shade Co.	Approved and permit issued.
8. Received a petition for installation of a Street Light at the intersection of Kingsway Drive and Breckenwood Drive.	Referred to the Electrical Engineer for investigation and report.
9. Received a petition for installation of 2 Street Lights at suitable locations on the Lower Huntington Road.	Referred to the Electrical Engineer for investigation and report.
0. Received request from Broadway Investment Company, Inc., for the installation of a water line to serve Lots 35,36 and 38 on Wendmere Lane in Colonial Park Section A.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
1. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $2,337.37, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 4923-1960, which provides for the resurfacing of Lincoln Avenue from the west property line of Indiana to the east property line of Broadway.	Approved. Ordered Contract, in the amount of $2,337.37, sent to the Common Council Tuesday, September 27, 1960.
2. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $1,490.55, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 4925-1960, which provides for the resurfacing of Maiden Lane from the south property line of Main Street to the north property line of Berry Street.	Approved.
3. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $5,245.49, prepared by the City Engineer, sugned by Standard Accident Insurance Company, for Street Improvement Resolution No. 4927-1960, which provides for the resurfacing of Taber Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $5,245.49, sent to the Common Council Tuesday, September 27, 1960.

24. Received Report and Recommendation from the Electrical Engineer for the installation of a Street Light at the intersection of East State Blvd. and Barnhart Avenue.	Approved and ordered installed.
25. Received Report and Recommendation from the Electrical Engineer for the installation of a Street Light at the intersection of Winchester Road and Bluffton Road.	Approved and ordered installed.
26. Received Change Order No. 2, in the amount of $718.25, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 127-1959, which provides for the construction of the Huestis-Broadway Storm Sewer.	Approved.
27. Received a request from the Police Department to barricade the 700 block of Court Street at Main and Berry Street, 100 block east at Clinton Street, beginning, Wednesday, September 21, 1960 at 8:00 a.m. until streets are cleared.	Approved and permit issued.

Meeting adjourned at 9:50 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, September 20, 1960

Dartment of Public Works
Oice of the Board
Rm 101, City Hall
Rular meeting held at 9:00 a.m. IST.

Pl F. Roembke, John D. Lombard, Berkeley Ward
Kneth McGraw, Clerk
Jn E. Hoffman, Jr., Associate City Attorney

Ong to the meeting of the Indiana Municipal League at Indianapolis, attended by two members o the Board of Public Works, no meeting was held.

Sled Bids were received by the Clerk of the Board, in accordance with legal notices to Ctractors on the following resolutions:

Seet Improvement Resolution No. 4928-1960, for improving by resurfacing Antoinette Street fm the east property line of Anthony Boulevard to the west property line of Central Drive.

Seet Improvement Resolution No. 4929-1960, for improving by resurfacing Clayton Avenue fm the west property line of Wells Street to the east property line of Hensch Street.

Seet Improvement Resolution No. 4930-1960, for improving by resurfacing Lawndale Drive from t south property line of Curdes Avenue to the west property line of Hubertus Avenue.

Seet Improvement Resolution No. 4931-1960, for improving by resurfacing Williams Street fm the west property line of Calhoun Street to the east property line of Harrison Street.

T foregoing bids will be opened at the next regular meeting.

Thursday, September 22, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Wa d
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, September 19, 1960 at 9:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

3024 Central Drive -----Water Const. Dept.
200 Block E. Fourth St.NIPSCO
2312 Pittsburg St. ---NIPSCO
1413 W. State Blvd. ---Water Const. Dept.
Melita St. West of Webster-Water Const.Dept.
1114 E. Washington Blvd.NIPSCO
2003 Wells St. ---NIPSCO

5. Received private sidewalk applications.

Approved and permits issued.

343 Brandriff St. -----Harold Johnson
3414 Broadway -----Harry Thomas
3418 Broadway -----Harry Thomas
3325 Felecian St. -----Earl Lutz
202 Fourth St. -----NIPSCO
4617 Montrose St. -----Kinsey & Pretorius
3225 Oliver St. -----Earl Lutz
2424 Santa Rosa -----Dwane Newport
2625 Sherman St. -----Earl Lutz
1046 Swinney Ave. -----Norwood Hake
3226 Vance Ave. -----Mervin Lengacher
1925 E. Washington Blvd.Keener Const. Co.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4928-1960, to improve by resurfacing Antoinette Street from the east property line of Anthony Boulevard to the west property line of Central Drive.

BROOKS CONSTRUCTION.........$2,561.40

DAILEY ASPHALT PRODUCTS....$2,680.80

HIPSKIND ASPHALT CORP......$2,648.20

Referred to the City Engineer fo tabulation and report.

Award Contract Friday, September 3, 1960 at 9:00 a.m. IST.

Ordered the City Engineer to pre are Contract and necessary documents or the lowest and best bidder.

RECEIVE BIDS. Street Improvement Resolution No. 4929-1960, to improve by resurfacing Clayton Avenue from the west property line of Wells Street to the east property line of Hensch Street. BROOKS CONSTRUCTION........$3,454.20 DAILEY ASPHALT PRODUCTS....$3,591.60 HIPSKIND ASPHALT CORP......$3,564.60 WAYNE ASPHALT & CONST......$3,418.40	Referred to the City Engineer for tabulation and report. Award Contract Friday, September 23, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
RECEIVE BIDS. Street Improvement Resolution No. 4930-1960, to improve by resurfacing Lawndale Drive from the south property line of Curdes Avenue to the west property line of Hubertus Avenue. BROOKS CONSTRUCTION........$6,244.20 DAILEY ASPHALT PRODUCTS....$6,330.00 HIPSKIND ASPHALT CORP......$6,239.20	Referred to the City Engineer for tabulation and report. Award Contract Friday, September 23, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
RECEIVE BIDS. Street Improvement Resolution No. 4931-1960, to improve by resurfacing Williams Street from the west property line of Calhoun Street to the east property line of Harrison Street. BROOKS CONSTRUCTION........$2,112.00 DAILEY ASPHALT PRODUCTS....$2,294.00 HIPSKIND ASPHALT CORP......$2,193.60	Referred to the City Engineer for tabulation and report. Award Contract Friday, September 23, 1960 at 9:00 a.m. IST. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
In the matter of Contract 6027, for painting of Elevated Storage Tanks, for which Bids were received on Tuesday, August 30, 1960, the Board deems it advisable to reject all Bids for the reason that the lowest Bid is greatly in excess of the Engineers estimate.	ALL BIDS REJECTED. Same to be reconsidered at a later date.
Received report and recommendation from the Electrical Engineer for the installation of a Street Light at the corner of Drexel Avenue and Holton Avenue. (Order No. 2118)	Approved and ordered installed.

12. Received an Agreement for Engineering Services between the CITY OF FORT WAYNE, INDIANA, and CONSOER, TOWNSEND and ASSOCIATES, Consulting Engineers for the contemplated construction, through special assessment proceedings, of a System of Sanitary, Lateral, Trunk and Interceptor Sewers to serve the Waynedale Section of Fort Wayne.

Approved.

Ordered sent to the Common Council September 27, 1960 at 8:00 p.m. IS

A true copy of said Agreement is incorporated by reference herein a appears in Minutes herein, under Agreement.

13.

RESOLUTION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that said City of Fort Wayne apply to the State of Indiana, in connection with the Provisions of Chapter 136, Acts of 1945, for a loan in the sum of THIRTY SEVEN THOUSAND SIX HUNDRED FIFTY DOLLARS ($37,650.00) to aid in the preparation of surveys, plans, specifications and estimates for the Waynedale Sanitary Trunk Sewer System.

BE IT FURTHER RESOLVED that Paul F. Roembke, Chairman of the Board of Public Works of the City of Fort Wayne, Indiana, be and he is hereby authorized and directed to execute such application as the representative of said City of Fort Wayne, Indiana, and as such representative file or cause to be filed any additional or subsequent documents or instruments necessary to support said application.

Meeting adjourned at 10:10 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 22, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 7:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate City Attorney

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1032-1960, for the Condemnation of right of way for Sewer purposes, across, through and under the east seven (7) feet of the north 150 feet of Lot 47 and the west seven (7) feet of the north 150 feet of Lot 48, both lots in Elizabeth C. Hanna's Sub.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of $1.00 benefits and $1.00 damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1033-1960, for the Vacation of the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway, and also the allby between Rudisill Boulevard and East Foster Parkway from the east property line of Lot No. 10, Calhoun Place Addition to a point eighteen (18) feet east of the east property line of said Lot No. 10.

CONFIRMED AS MODIFIED, deleting the portion that reads: also the alley between Rudisill Boulevard and East Foster Parkway from the east property line of Lot No. 10, Calhoun Place Addition to a point eighteen (18) feet east of the east property line of said Lot No. 10.

Ordered the City Engineer to prepare Assessment Roll of benefits and damages; the property owners benefited to be assessed costs of advertising.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1034-1960, for the Condemnation of right of way for Street purposes from part of the north 100 feet of Lot No. 243, Hanna's Addition.

CONFIRMED.
Ordered the Assessment Roll in accordance with the findings of the Board.

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 675-1960, for the construction of a Local Sewer commencing at an existing manhole at the southwest corner of Lot 29, Interurban Acre Addition; thence north 326 + or - lineal feet; thence west 105 + or - lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the southwest corner of Lot 3, Interurban Acre Addition; thence west 105 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, September 28 and October 5, 1960.

Receive Bids, Tuesday, October 11, 1960 at 8:00 a.m. IST.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 4863-1959, to improve Cox Drive from the centerline of Webster Street to the east pavement line of Fairfield Avenue.

CONTINUED until October 13, 1960.

6. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $5,196.20, prepared by the City Engineer, signed by Trinity Universal Insurance Company, for Street Improvement Resolution No. 4926-1960, which provides for the resurfacing of Clara Avenue from the east property line of Kentucky Avenue to the west property line of Florida Drive.

Approved.

Ordered Contract, in the amount of $5,196.20, sent to the Common Counc l Tuesday, September 27, 1960 at 8:0 p.m. IST.

Meeting adjourned at 8:45 p.m. IST.

J. Lombard

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, September 23, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works purchase orders.	Approved.
Received street cut application. W. State at Jesse St. ------NIPSCO	Approved and permit issued.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4928-1960 to improve by resurfacing Antoinette Street from the east property line of Anthony Boulevard to the west property line of Central Drive.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $2,561.40, they being the lowest and best bidder.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4929-1960 to improve by resurfacing Clayton Avenue from the west property line of Wells Street to the east property line of Hensch Street.	AWARD CONTRACT to Wayne Asphalt and Construction Company, at and for their bid, in the amount of $3,418.40, they being the lowest and best bidder.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4930-1960 to improve by resurfacing Lawndale Drive from the south property line of Curdes Avenue to the west property line of Hubertus Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $6,239.20, they being the lowest and best bidder.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4931-1960 to improve by resurfacing Williams Street from the west property line of Calhoun Street to the east property line of Harrison Street.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $2,112.00, they being the lowest and best bidder.

9.	Received Sidewalk Improvement Resolution No. 4932-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the east side of Hanna Street from the north property line of Fairfax Drive to a point six (6) feet south of the north property line of Hawthorne Street, except where sidewalk is now in place. WAIVERS on the improvement are signed by all property owners.	Approved and Adopted. A true copy of which Resolution No. 4932-1960, is incorporated by reference hereir and appears in Minutes herein, unde Resolution No. 4932-1960. Advertise, Notice to Contractors, September 28 and October 5, 1960. Receive Bids, Tuesday, October 11, 1960 at 8:00 a.m. IST.
10.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4880-1960, to improve the sidewalk on the north side of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace, except where sidewalk is now in place.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 29 and 30, 1960. Hearing on Confirmation of Assessment Roll, Thursday, October 13, 1960 a 6:30 p.m. IST.
11.	Received request from Roto Rooter Sewer Service, 3714 Lake Avenue, to barricade the alley at the rear of 2411 Woodward Avenue, Friday, September 23, 1960 from 3:30 p.m. to Saturday, September 24, 1960 at noon.	Approved and permit issued.
12.	Received a petition for the installation of a Street Light on Autumn Lane south of Oxford.	Referred to the Electrical Enginee for investigation and report.
13.	In the matter of Declaratory Resolution 1028-1960, on which Hearing for the Confirmation of the Assessment Roll was held Thursday, June 23, 1960, and was taken under advisement for the reason that a Remonstrance was received signed by all the benefited property owners objecting to the name of the street to be known as Lattimore Lane, the Board deems it appropriate to honor the Remonstrance and amend the Resolution to read, "The opening of a fifty (50) foot wide street from the west property line of Lots 13 and 15, Popular Addition, to the west property line of Smith Street, to be known as Southview Drive", as originally petitioned by the property owners.	Approve Resolution as amended. Assessment Roll Confirmed and sent to the Department of Finance.

Meeting adjourned at 10:10 a.m. IS.

P. K. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 26, 1960

epartment of Public Works ffice of the Board om 101, City Hall egular meeting held at 8:00 a. m. IST.	
aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk dward Green, City Engineer	P.F. Roembke, J.D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer
eceived Minutes of Thursday, September 22, 1960, :30 p.m. IST.; also, Friday, September 23, 1960, :00 a.m. IST.	Approved.
eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
eceived street cut applications. 513 Boone St. ------NIPSCO 010-14 Dayton Ave. ------Water Const. Dept. 505 Winter St. ------NIPSCO	Approved and permits issued.
eceived driveway applications. 514 Bluffton Rd. --------State Highway Dept. 007 Bowser Ave. --------Charles W. Kressley 033 Brooklyn Ave.--------Richard G. Ebnit 319 Hiltonia --------John R. Worthman,Inc. 44 E. Leith St. --------Keener Const. Co. 020 Northrop St. --------State Highway Dept. 320 Purdue Dr. --------Harry Thomas 306 South Wayne Ave.-----John R. Worthman,Inc. 530 Wells St. --------Keener Const. Co. 910 Woodhurst --------John R. Worthman,Inc.	Approved and permits issued.
eceived private sidewalk applications. 033 Broadway --------Richard Ebnit 329 Fairfield Ave. ------Himmelgarn 22 Nuttman Ave. ------Leroy H. Kanning 213 St. Marys Ave. ------D.J.Brandenberger,Inc. 425 Third St. ------Keener Const. Co.	Approved and permits issued.
eceived Water Contract No. 6030, prepared nd approved by the City Engineer, between he Water Works Department and VERLIN M. KING nd OTHERS.	Approved and ordered sent to the City Engineer to be recorded.
eceived preliminary plans, estimate, property wnership list and recommendation prepared by the ity Engineer for construction of a sanitary sewer o serve Lots 242 through 252, Cambridge Hills ddition (or between Stanford Avenue and North ighlands Boulevard from Yale Drive to Harvard rive.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

7. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of a sanitary lateral sewer extension between Cambridge Boulevard and Stanford Drive from Yale Drive including the 2900 block of Cambridge Boulevard.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improv-ment Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

8. Received water agreement between the CITY OF FORT WAYNE and the TOWN OF NEWHAVEN.

Approved and ordered sent to the Common Council, Tuesday, September 26, 1960.

A true copy of which agreement is incorporated by reference herein and appears in Minutes herein under Water Agreement.

Meeting adjourned at 9:35 a. m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Tuesday, September 27, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 8:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

P.F. Roembke, J.D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

eceived Minutes of Monday, September 27, 1960 t 9:00 a.m. IST.

Approved.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived payment vouchers from the Auditor f City Utilities.

Approved and ordered sent to the Department of Finance.

eceived street cut applications.

Approved and permits issued.

7 Lasselle Street ----Water Const. Dept.
erman St. at Mildred St.-NIPSCO

ECEIVE BIDS.

ocal Sewer Improvement Resolution No. 673-960 for the construction of a Local Sewer ommencing at a proposed manhole to be located at Roy Street and the first alley north f Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to e intersection of Roy Street and Reynolds treet; thence in an easterly direction a istance of 265 + or - lineal feet, terminatg at a proposed manhole.

il Construction Co., Inc.	$3,808.40
rg Construction Co., Inc.	4,309.50
hn Dehner, Inc.	3,746.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 29, 1960 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

CEIVE BIDS.

ocal Sewer Improvement Resolution No. 674-960 for the construction of a Local Sewer ommencing at an existing manhole in the irst easement north of Kenwood Avenue and + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's bdivision; thence in an easterly direction a distance of 40 + or - lineal feet; ence in a northerly direction a distance 163 + or - lineal feet; thence in an sterly direction a distance of 502 + or lineal feet, terminating at a proposed nhole.

il Construction Co., Inc.	$4,344.00
rg Construction Co., Inc.	5,250.00
hn Dehner, Inc.	4,815.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 29, 1960 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $6,901.00, prepared by the City Engineer, signed by Standard Accident Ins. Co., for Street Improvement Resolution No. 4924-1960 to improve by resurfacing Gaywood Drive from the north property line of Vacated Congress Avenue to the south property line of Pettit Avenue.

Approved.

Ordered Contract, in the amount of $6,901.00, sent to the Common Council Tuesday, October 1 1960 at 7:00 p.m. IST.

7. Received request from C. A. Lehman & Sons, Inc., to barricade the alley between Jefferson Street and Lewis Street from Clinton Street to Barr Street beginning Tuesday, September 27, 1960 from 1:00 p. m. to 4:00 p. m. daily through Friday, September 30, 1960. For the purpose of removal of plaster and wire mesh from the Indiana Extension Building.

Approved and permit issued.

8. Received request from the Lincoln National Life Insurance Co., to barricade Harrison Street from Douglas Avenue to Brackenridge Street, Sunday, October 9, 1960 from 10:00 a. m. to 8:00 p. m. For the purpose of Dedication Ceremonies.

Approved and permit issued.

9. Received request from the Tuberculosis Association of Allen County, to park their Mobile X ray Cruiser in the first meter space (Meter No. 101) east of Calhoun Street on the north side of Berry Street from 10:00 a.m. to 4:00 p. m. on the following dates: October 7, 14, 21 and 28, November 4, 11 and 18, December 2, 9, 16, 23 and 30, 1960.

Approved and permit issued.

10. Received inspection report from the City Engineer and invoice, in the amount of $33,957.10, of John Dehner, Inc., for Sewer Improvement Resolution No. 127-1959, which provides for construction of the Huestis-Broadway Sewer Relief System.

Approved and Completion Affidavit filed.

Ordered the invoice of John Dehner, Inc., in the amount of $33,957.10, paid from the Sewer Relief Fund

11. Received invoice, in the amount of $4,093.57, covering Partial Payment No. 9, from Consoer Townsend and Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for engineering services dated March 12, 1956, relative to the construction of the additions to the Sewage Treatment Works.

Approved and ordered the City Utilities to pa Invoice from the Fort Wayne Sewerage Construction Fund.

12. Permission is hereby granted to Paul E. Lott to tap a sewer in Beacon Heights, to serve Beacon Heights Church of Bretheran, 2810 Beacon Street.
Said payment is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under a sertain Sewer Agreement No. SC-56-1, dated January 30, 1956, which sum is to be remitted 75% to C.C. Feichter and 25% to Hamilton Hunter, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, Permit Room.

Approved.

Ordered the City Utilities to remit the sum o $61.92, (75% to C.C. Feichter and 25% to Hamilton Hunter, Inc.) which amount was deposited with the City by the applicants.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.

Meeting adjourned at 9:54 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 28, 1960

	Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 8:00 a. m. IST.	
	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer
	Received Minutes of Tuesday, September 27, 1960 at 8:00 a.m. IST.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 1611 Boone St. ---------Water Const. Dept. 1118 Dearborn St. ------NIPSCO 2400 Block Taylor St. --Water Const. Dept.	Approved and permits issued.
3.	Received driveway applications. 4215 Euclid Ave. -------Harry Thomas 304 E. Maple Grove Ave.Harry Thomas	
4.	Received private sidewalk applications. 4119 Buell Dr. ---------Sturm Builders 5010 Buell Dr. ---------Harry Thomas 1319 Delaware Ave. -----Thomas J. Blakley 2916 McCormick Ave.-----Thomas J. Blakley 2924 McCormick Ave.-----Thomas J. Blakley 2928 McCormick Ave.-----Thomas J. Blakley 304 E. Maple Grove-----Harry Thomas 1222 E. Pontiac St.-----Earl Lutz 1320 E. Pontiac St.-----Earl Lutz 1501 E. Pontiac St.-----J. E. Murphy 1505 E. Pontiac St.-----J. E. Murphy 1301 E. Wayne St. -----Earl Lutz	Approved and permits issued.
5.	Received the plat of Hickory Grove Addition Section D, submitted and approved by the City Plan Commission.	Approved.
6.	Received amended restriction for Trierwood Park Second Addition, changing the building lines.	Approved.
7.	Received amended protective restrictions, covenants, limitations, and easements for Royal Oaks Addition.	Approved.

8.	Received amended restrictions for Tower Heights Addition, Section A, changing the building lines.	Approved
9.	Received request from T.E. White Co., Inc. for installation of a sewer line to serve their plant at 1100 Sidney Street.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
0.	Received request from T. E. White Co., Inc. for installation of a water line to serve their property at Lower Huntington and Winchester Roads.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
1.	Received inspection report from the City Engineer and invoice, in the amount of $4,510.69, of Barney Massa Construction Co., Inc., for Contract Nos. 6024 and 6025, which provides for construction of a water main on Bowser Avenue.	Approved and ordered the City Utilities to pay invoice of Barney Massa Construction Company, Inc., in the amount of $4,510.69.
2.	Received inspection report from the City Engineer and invoice, in the amount of $3,212.64, of Barney Massa Construction Co., Inc., for Water Contract No. 6003, which provides for construction of a water main on Smith Street and Southview Avenue.	Approved and ordered the City Utilities to pay invoice of Barney Massa Construction Company, Inc., in the amount of $3,212.64

Meeting adjourned at 9:26 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 29, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, Berkeley War Kenneth McGraw, Clerk Edward Green, City Engineer
	Received Minutes of Wednesday, September 29, 1960, at 8:00 a.m. IST.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Departm t of Finance.
3.	Received street cut application. 818 S. Lafayette St. -------NIPSCO	Approved and permit issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 673-1960 for the construction of a Local Sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to John Dehner, Inc., at d for their bid, in the amount of $3,746.4 they being the lowest and best bidder.
5.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 674-1960 for the construction of a Local Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to Coil Construction Co., nc. at and for their bid, in the amount of $4,344.00, they being the lowest and best bidder.
6.	Received a petition for the construction of sidewalk on the north side of Russell Avenue from the west property line of Sherman Boulevard to the northeast property line of Goshen Avenue .	Ordered the City Engineer to prepare prel n-inary plans, estimate, property ownership lis and all details necessary for the improve ent
7.	Received a petition for the construction of sidewalk on both sides of Sherman Boulevard from the north property line of Mildred Avenue to the bridge over Spy Run Creek, except where sidewalk is now in place.	Ordered the City Engineer to prepare prel -inary plans, estimate, property ownership list and all details necessary for the improvement.

8.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1034-1960 for the Condemnation of right of way for Street purposes from part of the north 100 feet of Lot No. 243, Hanna's Addition.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, October 13, 1960, at 6:30 p.m. IST. Notice to be served September 30, 1960.
9.	Received request from L. I. GRIFFIN & SON, INC. to partially barricade the sidewalk, 50 feet east of the northeast corner of Jefferson and Calhoun Streets, beginning Thursday, September 29, 1960 through Friday, October 7, 1960. Working hours are 8:00 a.m. to 4:30 p.m. For the purpose to unload steel and work in the Vim building.	Approved and permit issued.
0.	Received request from Northern Indiana Public Service Company, to close the alley running west from Broadway between Home and Wildwood Avenues, beginning Thursday, September 29, 1960 from 9:00 a.m. to Friday, September 30, 1960 at 4:30 p.m.	Approved and permit issued.
1.	Received request from CLARENCE C. FEICHTER for permission to blacktop East State Boulevard in front of 2902 East State Boulevard, a distance of 20 feet to property line and 100 feet parallel to East State Boulevard.	Approved and permit issued.

Meeting adjourned at 9:17 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 3, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Wa
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, September 29, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

4721 Bowser Ave. ----Water Const. Dept.
2934 Broadway ----NIPSCO
3311 Chestnut St. ----NIPSCO
1315 Horace St. ----NIPSCO
3017 & 3019 South Wayne-NIPSCO
Alley south of Washington, west of
Harrison ----Light Const. Dept.
436 E. Wayne St. ----NIPSCO

5. Received driveway applications.

Approved and permits issued.

2619 S. Anthony Blvd.---R. A. Sieling Co.
4915 Bowser Ave. ---Harry Thomas
205 W. Jefferson St.---Keener Const. Co.
5211 Mt.Vernon Drive ---Louis Culigon
515 W. State Blvd. ---Jule J.Kaough
3635 U. S. 24 East ---State Highway Dept.

6. Received private sidewalk applications.

Approved and permits issued.

1228 Ewing St. ---Arthur Nord
915 Kensington Blvd.---Keener Const. Co.
333 Kinnaird Ave. ---Dale Augenstein
2906 McCormick Ave. ---Tom Blakley
4702 Tacoma Ave. ---James E. Murphy
745 Taylor Street ---Earl Lutz

7. Received inspection report from the City Engineer and Guaranty Bond of Brooks Construction Co., in the amount of $4,500.00, signed by Standard Accident Insurance Co., for the construction of Northcrest Drive from the north line of Blocks "E" and "F", Northcrest, Section 4 to its southern terminus.

Approved.

Ordered acceptance letter writte

.	Received inspection report from the City Engineer and Guaranty Bond of Brooks Construction Co., in the amount of $31,592.25, signed by Standard Accident Insurance Co., for the construction of the following streets: Brighton Drive from the north property line of Catalina Ave. to the west property line of Dartmouth Drive; Dartmouth Drive from the north property line of Catalina Ave. to the south property line of Washington Center Road; Kerry Drive from the west property line of Brighton Drive to the west line of Northcrest Woods Addition; Northcrest Drive from the north property line of Catalina Ave. to the east property line of Dartmouth Drive.	Approved. Ordered acceptance letter written.
9.	Received inspection report from the City Engineer and invoice, in the amount of $6,745.08, of Brooks Construction Co., for Street Improvement Resolution No. 4902-1960 to improve by resurfacing DeWald Street from the west property line of Hoagland Avenue to the west property line of Fox Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $6,745.08, paid from the Street repair and rehabilitation fund.
10.	Received inspection report from the City Engineer and invoice, in the amount of $5,725.72, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 4908-1960 to improve by resurfacing Buchanan Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $5,725.72, paid from the Parking Meter fund.
11.	Received inspection report from the City Engineer and invoice, in the amount of $3,843.71, of Brooks Construction Co., for Street Improvement Resolution No. 4913-1960 to improve by resurfacing Webster Street from the south property line of Taber Street to the north property line of Pontiac Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $3,843.71, paid from the Street repair and rehabilitation fund.
12	Received inspection report from the City Engineer and invoice, in the amount of $4,309.93, of Brooks Construction Co., for Street Improvement Resolution No. 4921-1960 to improve by resurfacing South Park Drive from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $4,309.93, paid from the Street repair and rehabilitation fund.
13	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $6,239.20, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 4930-1960 to improve by resurfacing Lawndale Drive from the south property line of Curdes Avenue to the west property line of Hubertus Avenue.	Approved. Ordered Contract, in the amount of $6,239.20, sent to the Common Council Tuesday, October 11, 1960, at 7:00 p.m. IST.
14	Received Water Contract No. 6031, prepared and approved by the City Engineer, between the Water Works Department and Clarence C. Feichter.	Approved and ordered sent to the City Engineer to be recorded.

15. Received request from the CRESTWOOD ADDITION to barricade Bayberry Drive from Baytree Drive to Azalea Drive, Saturday, October 15, 1960, from 6:00 p.m. to 11:00 p.m. For the purpose of a Block Party.

Approved and permit issued.

16. Received Invitational Bids in accordance with plans submitted by the City Engineer, for the construction of new wingwalk on the four corners of Sherman Boulevard and Florence Avenue.

THOMAS J. BLAKELY..............	$353.25
HIPSKIND ASPHALT CORPORATION....	499.00
HOMER GRICE CONSTRUCTION CO.....	561.70

The bid of Thomas J. Blakely, wa accepted in the amount of $353.2 they being the lowest and best bidder.

Issued Purchase Order No. 4378.

17. Received a request from REA MAGNET WIRE COMPANY, INC., for the installation of a water line to serve Laboratory which is to be constructed at the northwest corner of the intersection of Moeller Road and Adams Center Road.

Referred to the City Engineer wi instructions to work out the necessary details with the prope y owner.

18. Received request from BROOKS CONSTRUCTION COMPANY, to barricade Williams Street, from Calhoun Street to Harrison Street beginning, Monday, October 3, 1960 at 9:30 a.m. to Friday, October 7, 1960 at 4:30 p.m. Purpose: Reconstructing base and resurfacing.

Approved and permit issued.

19. Received report and recommendation from the Electrical Engineer for installation of STREET LIGHTS at the following locations.

Rockhill Street: between Railroad and Jefferson Street.
Breckenwood Drive and Capri Drive intersection.
Pacific Drive and Kingsway intersection.
Pacific Drive and Knightswood
Breckenwood and Avalon intersection.
7331 and 7405 Kingsway Drive
Richardville Addition:
    Babcock and Winchester Road
    Chepequah Lane and Babcock
    Chepequah Lane and Scootsdale.
Knightswood Drive: between 7428 and 7505.

Arbor Avenue and Sand Point Road intersection.
Robinwood Drive: between Grier and Oxford Streets.
Sand Point and Kyle Roads.
Sand Point and Gardenview Avenue.
Sand Point and Fernwood Avenue.
Sand Point and Hayden Road.
Hayden Road and Knoll Road.
Knoll Road and Meadow Lane.
Knoll Road and Fernwood Avenue.
Meadow Lane and Three Oaks Drive.
Fernwood Avenue and Three Oaks Drive.
Gardenview Avenue and Three Oaks Drive.
Kyle Road and Three Oaks Drive
Chester Boulevard: between Mayflower Road and Wynn Avenue.
Chester Boulevard: between Wynn Avenue and Shamrock Road.

Approved and ordered installed.

Springhill Drive and Breckenwood Drive intersection.
Fairfax Avenue: between Gaywood Drive and Hanna Street.
Pursley Drive: between Harrison Street and Fairfield Avenue.
Newport Avenue: 4200 block.
Vance Avenue: between Carew Street and Leroy Avenue.
West Dewald: between 425 and 431.
Mount Vernon Park: 4936.

0 Received report and recommendation from the Electrical Engineer for the installation of ALLEY LIGHTS at the following locations:

Approved and ordered installed.

Thompson Avenue: between Michigan and Guthrie.
Winch Street: rear of 2116.
Avondale Drive: rear of 4315.
Maple Grove and first alley east of Fairfield Avenue.
Between Main and Illinois - west of Watkins.
Between Hanna Street and Griswold Drive, between Wagner and Prospect.
Berghoff Street entrance.
Spring: alley north of Spring, between Tyler and Steup Streets.
Between Cody and Columbia, between Anthony and Kensington Boulevards.
West Creighton Avenue: south of Creighton east of Miner.
Burgess Street: rear of 1300 block.
Between Fletcher Avenue and Grant: first alley south of Maumee.
Oakridge Road: rear of 2510.
Between Wheeler Street and Mary Street, between Davis and Runnion.
Illinois: "T" intersection of alley north of Illinois and alley west of Greenwood.
Greenwood Avenue: rear of 314.
Between Rolston and Carew Streets, first alley south of Curdes.
Tecumseh Street: rear of 1200 block.
Between Clara Avenue and Dodge Avenue, at rear of 2515 Florida.
West Main: rear of 1915.
Eby Avenue: center of 2200 block.

Meeting adjourned at 9:35 a.m. IST.

P. F. Roembke

J Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, October 4, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, October 3, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works purchase orders.

   Approved.

3. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   1201 Maumee Ave. -------NIPSCO
   1109 W. Washington Blvd.-NIPSCO

   Approved and permits issued.

5. Received private sidewalk applications.

   4028 Abbott St. ---Barnes Plastering & Cont.
   4032 Abbott St. ---Barnes Plastering & Cont.
   4100 Abbott St. ---Barnes Plastering & Cont.
   1919 Lower Huntington Rd.--Ewing H. Collier
   1728 Spy Run Ave. ---Earl R. Lutz
   4302 Weisser Park Ave. --H.Hackmeier & Son

   Approved and permits issued.

6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $2,561.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4928-1960 to improve by resurfacing Antoinette Street from the east property line of Anthony Boulevard to the west property line of Central Drive.

   Approved.

   Ordered Contract, in the amount of $2,561.40, sent to the Common Counci Tuesday, October 11, 1960 at 7:00 p. IST.

7. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $2,112.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4931-1960 to improve by resurfacing Williams Street from the west property line of Calhoun Street to the east property line of Harrison Street.

   Approved.

   Ordered Contract, in the amount of $2,112.00, sent to the Common Counci Tuesday, October 11, 1960 at 7:00 p. IST.

Received request from INDIANA TECHNICAL COLLEGE to parade on the following streets, Saturday, October 22, 1960: Parade will assemble on Baker Street from Ewing Street to Harrison Street, at 4:00 p. m. will move north on Harrison Street to Berry Street, west on Berry Street to Fairfield Avenue, south on Fairfield Avenue to Baker Street, east on Baker Street to Harrison Street and will disband. For the purpose of promoting their Science Fair and Carnival.	Approved and permit issued.
. Received Sewer Tap Permit, prepared and approved by the City Engineer, for WM. P. SCHENKEL & SONS, INC. to make a 10" Tap to serve 3635 New U.S. 30 East.	Approved and permit issued.
0. Received Sewer Tap Permit, prepared and approved by the City Engineer, for VERNON A. SCHAEFER, to make a 6" Tap to serve Lots No. 64, 65 and 66 in Southwood Park Section F. Amended Addition.	Approved and permit issued.
. Received a request from L.I. GRIFFIN & SONS, INC., for the installation of a water line from the corner of Pettit and Monroe, south, to the northeast corner of Lot 35, Hiron's Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
2. Received inspection report from the City Engineer and Guaranty Bond of Berg Construction Company, in the amount of $1,000.00, signed by Standard Accident Insurance Company for the construction of a sanitary sewer commencing at an existing manhole on the west property line of North Anthony Boulevard 310 plus or minus lineal feet north of Springfield Avenue; thence running in and along the west right of way of North Anthony Boulevard a distance of 900 plus or minus lineal feet, terminating at a proposed manhole. (10")	Approved. Ordered acceptance letter written.

Meeting adjourned at 8:20 a.m. IST.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, October 5, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J. D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, October 4, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Brooklyn Ave. at Miller Road--NIPSCO
2921 Drexel Ave. -----NIPSCO
2945 Hanna St.--Ft. Wayne Sewer Cleaning Co.
2426 Hoagland Ave. ---Water Const. Dept.
219 Murry Street -----NIPSCO
2721 Oxford St. ---Water Const. Dept.
4514 South Park Drive---------NIPSCO
4509 Weisser Park Ave.--------NIPSCO

4. Received driveway application.

Approved and permit issued.

1514 Hurd Street -----------Edward Blum

5. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $3,418.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4929-1960 to improve by resurfacing Clayton Avenue from the west property line of Wells Street to the east property line of Hensch Street.

Approved.

Ordered Contract, in the amount of $3,418.40, sent to the Common Coun il Tuesday, October 11, 1960 at 7:00 .m IST.

6. Received inspection report from the City Engineer and invoice, in the amount of $2,309.60, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4879-1960 to improve by resurfacing Edsall Avenue from the south property line of Raymond Avenue to the north property line of Pontiac Street.

Approved and Completion Affidavit il

Ordered the invoice of Dailey Asph lt Products Company, in the amount of $2,309.60, paid from the Street re ai and rehabilitation fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $3,829.78, of Brooks Construction Co., for Street Improvement Resolution No. 4912-1960 to improve by resurfacing French Avenue from the west property line of Webster Street to the east property line of Fairfield Avenue.

Approved and Completion Affidavit il

Ordered the invoice of Brooks Cons ru tion Company, in the amount of $3, 29 paid from the Street rehabilitatio fund.

	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4889-1960 to improve Harrison Street from the south property line of Pettit Avenue to the south property line of Lenox Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 13 and 14, 1960. Hearing on Confirmation of Assessment Roll, Thursday, October 27, 1960 at 6:30 p.m. IST.
	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1032-1960 for the Condemnation of right of way for Sewer purposes, across, through and under the east seven (7) feet of the north 150 feet of Lot 47 and the west seven (7) feet of the north 150 feet of Lot 48, both lots in Elizabeth C. Hanna's Sub.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, October 27, 1960 at 6:30 p.m. IST. Notices to be served, October 14, 1960
0.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1033-1960 for the Vacation of the second alley east of Calhoun Street from the north property line of East Foster Parkway to the south property line of the first alley north of East Foster Parkway.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, October 27, 1960 at 6:30 p.m. IST. Notices to be served October 14, 1960.
1.	In the matter of Resolution Number 38-79-7 authorizing the sale of scrap material deposited in the City Dump, the Board now sets Tuesday, October 18, 1960 at 8:00 a.m. IST, as the time to receive bids on our present accumulation of approximately 300 tons.	Approved and send invitational letters to bidders.
2.	Received a petition for the installation of a STREET LIGHT on Euclid Avenue, between Rudisill Boulevard and McKinnie Avenue.	Referred to the Electrical Engineer for investigation and report.
3.	Received a petition for the installation of four STREET LIGHTS on Annette Avenue in Maysville Heights Addition.	Referred to the Electrical Engineer for investigation and report.
4.	Received a petition for the installation of a STREET LIGHT at the intersection of Huffman Boulevard and Circle Drive.	Referred to the Electrical Engineer for investigation and report.
5.	Received a petition for the installation of a STREET LIGHT at the intersection of Leora Street and High Street.	Referred to the Electrical Engineer for investigation and report.

16.	Received a petition for the installation of an ALLEY LIGHT off South Wayne Avenue, between Pierce and Meyer Avenues. (Rear of 602 Meyer)	Referred to the Electrical Engineer for investigation and report.
17.	Received petitions for the installation of STREET LIGHTS in Avalon Addition at the following locations: Lower Huntington Road, between Knightswood Drive and Avalon Drive. Lower Huntington Road and Knightswood Drive. Avalon Drive and Pacific Drive intersection. Knightswood Drive, in the vicinity of 7529 and 7603 Knightswood Drive and Breckenwood Drive intersection.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 8:11 a.m. IS.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, October 7, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 8:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

eceived Minutes of Wednesday, October 5,
960 at 8:00 a.m. IST.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived payment vouchers from the Auditor f City Utilities.

Approved and ordered sent to the Department of Finance.

eceived employment and wage adjustment pplications from Personnel Administrator of ity Utilities.

Approved and returned to Personnel Administrator for processing.

eceived street cut applications.

Approved and permits issued.

118 Cozy Court ----Water Const. Dept.
315 Devon St. ----Water Const. Dept.
23 Kinnaird St. ----NIPSCO

eceived driveway applications.

Approved and permits issued.

700 Bluffton Road -----State Highway Dept.
133 Lindenwood Dr.-----Gordon Hickman
62 Penn St. -----Clinton Eng. & Const.
57 Penn St. -----Clinton Eng. & Const.
942 South Wayne Ave.---L. Wyckoff
tate Road 24, at entrance to Historical
useum at E. Swinney Park-State Highway Dept.

eceived private sidewalk applications.

Approved and permits issued.

07 Columbia St. ----Silkworth Const.Co.
216 Forest Hill ----Bert Woodfork
218 Forest Hill ----Bert Woodfork
919 S. Harrison St. ----Kenneth L. Courtney
10 Maxine Dr. ----Wm. Kaylor Const.
17 Ohio St. ----Geo. Rancefer Const.
60 Penn Ave. ----Clinton Eng. & Const.
62 Penn Ave. ----Clinton Eng. & Const.
57 Penn Ave. ----Clinton Eng. & Const.
551 Third St. ----Ray Knight

eceived a petition for the Vacation of llebrook Drive from Rewill Drive, southwest 06.3 feet.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

8. Received a petition for the installation of a STREET LIGHT on the corner of Turpie Street and Drexel Avenue; also on corner of Turpie Street and Trentman Avenue.	Referred to the Electrical Engineer for investigation and report.
9. Received a petition for the installation of ALLEY LIGHTS in the alley between Irene Street and Lillian Avenue, in the 600 and 700 blocks.	Referred to the Electrical Engineer for investigation and report.
10. Received a request from Earl W. Van Ho, Consulting Engineer, for the installation of a water line to serve a proposed subdivision to be platted south of the Dunkelberg Road.	Referred to the City Engineer with instructions to work out the necessary details with the owners.
11. Received final payment invoice, in the amount of $9,487.00, of L.I. Griffin and Sons Inc., for Water Contract No. 5948, which provides for the Demolition of the Reservoir.	Approved and ordered the City Utilities to pay the invoice of L.I. Griffin & Sons, Inc., in the amount of $9,487.0

Meeting adjourned at 8:17 a.m. IST.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, October 11, 1960

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 8:00 a.m. IST

ul F. Roembke, John D. Lombard, Berkeley Ward
nneth McGraw, Clerk
ward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

ceived Minutes of Friday, October 7,
60 at 8:00 a.m. IST.

ceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

ceived employment and wage adjustment
plications from Personnel Administrator of
ty Utilities.

Approved and returned to Personnel Administrator for processing.

ceived street cut applications:

Approved and permits issued.

20 Abbott Street, N.I.P.S. Co.
19 South Anthony Boulevard, Water Const. Dept.
1 South Clinton Street, N.I.P.S. Co.
corner of Crescent Avenue & State Blvd., Water Const. Dept.
19 Crescent Avenue, Water Const. Dept.
30 Juliette Avenue, Water Const. Dept.
8 East Rudisill Boulevard, Water Const. Dept.
8 West Rudisill Boulevard, Water Const. Dept.
45 East State Boulevard, Water Const. Dept.
9 Vance Avenue, Clarence Greider
27 Wall Street, N.I.P.S. Co.

CEIVE BIDS:

wer Improvement Resolution No. 675-1960 ich provides for construction of a local sewer mmencing at an existing manhole at the southwest rner of Lot 29, Interurban Acre Addition; thence rth 326 ± lineal feet; thence west 105 ± lineal et, terminating at a proposed manhole; also mmencing at a proposed manhole at the southwest rner of Lot 3, Interurban Acre Addition; thence st 105 ± lineal feet, terminating at a proposed nhole.

NO BIDS RECEIVED.

5. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 4932-1960 which provides for construction of **sidewalk** on the east side of Hanna Street from the north property line of Fairfax Drive to a point six (6) feet south of the north property line of Hawthorne Street, except where sidewalk is now in place.

COIL CONSTRUCTION CO.	$1,996.50
A. GROSJEAN & SON	$2,675.00

AWARD CONTRACT to Coil Constructi Company, at and for their bid of $1,996.50, they being the lowest best bidder.

Ordered the City Engineer to prep Contract and necessary documents the lowest and best bidder.

6. Received Contract, Guaranty and Liability Bonds of JOHN DEHNER, INC., in the amount of $3,746.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sewer Improvement Resolution No. 673-1960, which provides for construction of a local sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 ± lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 ± lineal feet, terminating at a proposed manhole.

Approved.

7. Received inspection report from the City Engineer and invoice, in the amount of $6,952.10, of DAILEY ASPHALT PRODUCTS CO., for Street Improvement Resolution No. 4885-1960 which provides for resurfacing Woodward Avenue from the north property line of State Boulevard to the south property line of Curdes Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asp Products Company, in the amount o $6,952.10, paid from the Street R and Rehabilitation Fund.

8. Received inspection report from the City Engineer and invoice, in the amount of $5,078.80, of DAILEY ASPHALT PRODUCTS CO., for Street Improvement Resolution No. 4886-1960, which provides for resurfacing Leroy Avenue from the north property line of State Boulevard to the south property line of Curdes Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asp Products Company, in the amount o $5,078.80, paid from the Street R and Rehabilitation Fund.

9. Received inspection report from the City Engineer and invoice, in the amount of $4562.92, of BROOKS CONSTRUCTION CO., for Street Improvement Resolution No. 4901-1960, which provides for resurfacing Scott Avenue from the west property line of Broadway to the west property line of Thompson Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Company, in the amount $4,562.92, paid from the Street R and Rehabilitation Fund.

10. Received inspection report from the City Engineer and invoice, in the amount of $14,551.80, of BROOKS CONSTRUCTION CO., for Street Improvement Resolution No. 4903-1960, which provides for resurfacing Beaver Avenue from the south property line of Home Avenue to the north property line of Rudisill Boulevard.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Company, in the amount $14,551.80, paid from the Street and Rehabilitation Fund.

1. eceived inspection report from the City Engineer nd invoice, in the amount of $2,147.94, of ROOKS CONSTRUCTION CO., for Street Improvement esolution No. 4923-1960, which provides for esurfacing Lincoln Avenue from the west proprty line of Indiana Avenue to the east property ine of Broadway.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $2,147.94, paid from the Street Repair and Rehabilitation Fund.
2. eceived Water Contract No. 6023, prepared by the ity Engineer, between the Water Works Department nd MILO D. HABEGGER AND OTHERS.	Approved and ordered sent to the City Engineer to be recorded.
. eceived inspection report from the City ngineer and Guaranty Bond of COIL CONSTUCTION COMPANY, INC., in the amount of 24,000.00, signed by Fidelity and Deposit ompany of Maryland for the construction f certain streets in Crest Wood Colony.	Approved. Ordered acceptance letter written.
. eceived estimate, specifications and Bid ocuments, prepared by the City Engineer or the Painting of Elevated Storage Tanks, ertaining to WATER CONTRACT No. 6027.	Approved. Advertise, Notice to Bidders, October 13 and 20, 1960. Receive Bids Tuesday, October 25, 1960 at 8:00 a.m. IST.
. eceived a petition for the installation f an ALLEY LIGHT at the rear of 425 E. olumbia Street. (Wayne Township Trustees ffice)	Referred to the Electrical Engineer for investigation and report.
. eceived Change Order No. 10, for C & C ONSTRUCTION COMPANY, prepared by the ity Engineer, which calls for the eduction of retained percentage from 0% to 5%, covering work performed on he Sewage Treatment Works Addition.	Approved.
. eceived Estimate for Partial Payment o. 10, in the amount of $193,484.96, or work performed to date in connection ith the contract with the C & C CONSTRUCION COMPANY, INC., for construction of he Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

Meeting adjourned at 8:25 a.m. IST.

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BOARD OF PUBLIC WORKS

TEST:

enneth McGraw

ERK

Wednesday, October 12, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m. IST

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Tuesday, October 11, 1960 at 8:00 a.m. IST.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received street cut applications: 4126 Avondale Drive, N.I.P.S. Co. 4510 Gaywood Drive, N.I.P.S. Co. 2808 Hoagland Avenue, Water Const. Dept. Parnell Avenue & Somerset Lane, Intersection Water Const. Dept. 247 Pearl Street, N.I.P.S. Co. 3009 Santa Rosa Drive, N.I.P.S. Co.	Approved and permits issued.
6.	Received private sidewalk applications: 4020 Abbott Street, Roosevelt Barnes 3934 Abbott Street, Roosevelt Barnes 3225 Hoagland Avenue, Leroy Kanning 302 West Sherwood Terrace, Thomas Blakley 3101 Smith Street, Dan Till 2214 Wayne Trace, George E. Corell	Approved and permits issued.
7.	Received driveway application: 5225 Winter Street, Leroy Kanning	Approved and permits issued.
8.	Received Water Contract No. 6032, prepared and approved by the City Engineer, between the Water Works Department and JOSEPH A RICE and JOHN S. RICE.	Approved and ordered sent to the City Engineer to be recorded.

Received a petition from H.A. Biggs & Associates for the installation of a water line to serve property on the Engle Road owned by Earth Construction Company, Inc.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
Received plans and profiles submitted by H.A. Biggs & Associates, for Earth Construction Company, Inc., for approval to construct certain Sewers located on the Engle Road.	Referred to the City Engineer for approval.
Received inspection report from the City Engineer and Guaranty Bond of EARTH CONSTRUCTION & ENGINEERING CO., INC., in the amount of $1,000.00, signed by the Hartford Accident and Indemnity Company for the construction of Combination Sewers for Woodhurst Addition, Section "C".	Approved. Ordered acceptance letter written.
2. Received Change Order No. 11, in the amount of $46.00, for C. & C CONSTRUCTION COMPANY, INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.
3. Received WARRANTY DEED from RAY BUETER, INC., an Indiana Corporation in the City of Fort Wayne, Indiana whereby they convey and warrant to the City of Fort Wayne, Indiana, for and in consideration of One Dollar ($1.00) and other valuable consideration, for certain described Real Estate in Allen County in the State of Indiana, for street purposes. Real Estate described as All of Lot 243 in Hanna's First Addition to the City of Fort Wayne, except the North 125 feet thereof, as recorded in Deed Record Book 576, Page 350.	The Warranty Deed from Ray Bueter, Inc., of Allen County and the State of Indiana was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in the Minutes herein under Warranty Deed from Ray Bueter, Inc.

Meeting adjourned at 8:55 a.m. IST.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 13, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m. IST

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk
	Received Minutes of Wednesday, October 12, 1960 at 8:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut application: 2525 & 2530 Darlene Court, N.I.P.S. Co.	Approved and permit issued.
5.	Received private sidewalk application: 614 East Washington Boulevard	Approved and permit issued.
6.	Received driveway application: 2509 Maple Grove, Bert Woodfork	Approved and permit issued.
7.	Received request from TOKHEIM CORPORATION for permission to partially barricade one-half of Wayne Trace between Fletcher Avenue and Wabash Avenue beginning Friday, October 21, 1960 at 6:00 p.m. through Thursday, October 27, 1960, for the purpose of repaving one half of the Spur Track.	Approved and permit issued.
8.	Received report and recommendation from the Electrical Engineer for the installation of a STREET LIGHT at the intersection of Leora Street and High Street.	Approved and ordered installed.
9.	Received report and recommendation from the Electrical Engineer for the installation of a STREET LIGHT at the intersection of Huffman Boulevard and Circle Drive at its western point.	Approved and ordered installed.

Received report and recommendation from the Electrical Engineer for the installation of two ALLEY LIGHTS in the alley between Irene Street and Lillian Avenue. (600 and 700 blocks)	Approved and ordered installed.
Permission is hereby granted to Chester E. Bowman, to tap a sewer in Lot No. 105, Lakewood Park Addition, located at 6516 Donna Drive. Said permission is conditioned upon the payment of the sum of $299.13 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted to Earth Construction & Engineering, Inc., who are the parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $299.13, to Earth Construction & Engineering, Inc., which amount was deposited with the City by the applicant as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 8:18 a.m. IST.

P. F. Reuble

J. Lombard

Blward

BOARD OF PUBLIC WORKS

TEST:

enneth McGraw

LERK

Thursday, October 13, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 6:30 p.m. IST

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Ass

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1026-1960

Which provides for vacation of the alley between Glenwood Avenue and Vance Avenue from the east property line of Beacon Street to the east property line of Lots 12 and 13, Beacon Heights Addition.

CONFIRMED.

Ordered the City Engineer to prep re Assessment Roll of Benefits and Damages; the property owners bene it to be assessed costs of advertisi g.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1035-1960

Which provides for vacation of the first alley west of Crescent Avenue from the south property line of Charlotte Avenue to the north property line of the first alley south of Charlotte Avenue.

CONFIRMED.

Ordered the City Engineer to prep re Assessment Roll of Benefits and Damages with the Proviso that a proper pedestrian easement be est b- lished; the property owners benef te to be assessed costs of advertisi g.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1036-1960

Which provides for vacation of Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.

CONFIRMED.

Ordered the City Engineer to prep re Assessment Roll of Benefits and Damages; the property owners bene it to be assessed costs of advertisi g.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1034-1960

Which provides for condemnation of right of way for street purposes from part of the north 100 feet of Lot No. 243, Hanna's Addition.

Confirmed and ordered sent to the Department of Finance.

REMONSTRANCE received from Max a d Rose Himelstein was made a matte of record.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 4861-1959

Which provides for improving Maplewood Road from the east property line of Bluffton Road, as platted south of Maplewood Road, to the west property line of Avalon Place, Section 3, as platted north of Maplewood Road.

The Board determined the benefits as indicated.

Ordered the City Engineer to prep re the final assessment roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 4862-1960 Which provides for improving the sidewalk on the north side of Maplewood Road to the west line of Avalon Place, Section III.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final assessment roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: TAKEN UNDER ADVISEMENT from September 22, 1960 Street Improvement Resolution No. 4863-1959 Which provides for improving Cox Drive from the centerline of Webster Street to the east pavement line of Fairfield Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final assessment roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 4865-1960 Which provides for improving by paving Kenwood Avenue from the east pavement line of Parnell Avenue to the east property line of Kentucky Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final assessment roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 4870-1960 Which provides for improving Barnhart Avenue from the north pavement line of State Boulevard to the south property line of Vance Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final assessment roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 4880-1960 Which provides for improving the sidewalk on the north side of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace, except where sidewalk is now in place.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final assessment roll.
Received driveway application 840 Purdue Dr........Practical Bldgs.,Inc,	Approved and permit issued.
ECEIVE INVITATIONAL BIDS. eceived invitational bids on proposed epairs on State Street Bridge, in ccordance with plans submitted by the ity Engineer. . GRICE CONSTRUCTION CO.......$1836.87 . GROSJEAN & SON.............$1610.00	AWARD to A. Grosjean & Son, in the amount of $1610.00, they being the lowest and best bidder. Issue Purchase Order accordingly. No. 4392.

Meeting adjourned at 7:43 p.m. IST.

P. F. Roembke

J Lombard

B Lusard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 17, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, October 13, 1960 at 8:00 a.m. IST; also Minutes of Thursday, October 13, 1960 at 6:30 p.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department	Approved and ordered sent to the Department of Finance.
Received street cut applications: 1200 blk Archer Avenue, N.I.P.S. Co. Colerick Street and Weisser Park Avenue (intersection), Water Const. Dept. 1210 Spy Run Avenue, N.I.P.S. Co. 2217 East State Boulevard, N.I.P.S. Co. 4511 Winter Street, N.I.P.S. Co.	Approved and permits issued.
Received private sidewalk applications: 808 Archer Avenue, Bill Kaylor 427 Buchanan Street, James Penn 935 Burgess Street, Verl Hart 1329 Charlotte Avenue, Harry Thomas 1401 Charlotte Avenue, Harry Thomas 401 Irene Avenue, James E. Murphy 911 Kenwood Avenue, Clem Roach 2316 Shadybrook Drive, James Murphy 535 East Sherwood Terrace, Patrick Const. Co. 1333 Sinclair Street, James Murphy 1321 Sinclair Street, James Murphy 2105 Steup Avenue, Ritz Custom Homes	Approved and permits issued.
Received request from the STATE STREET MERCHANTS ASSOCIATION, to block the alley between Crescent Avenue and California Avenue just north of State Boulevard, beginning Saturday, October 22, 1960 from 4:00 p.m., to Midnight. Purpose: Celebrating ending Holler-Dollar Auction.	Approved and permit issued.

7.	Received request from the VETERANS, to hold Veterans Day Parade. Parade will start at Baker and Calhoun Streets, north on Calhoun to Wayne, east on Wayne to Barr, north on Barr to Berry and west on Berry to Ewing, beginning Thursday, November 10, 1960 at 8:00 p.m.	Approved and permit issued. NOVEMBER 9, 1960. Permit AMENDED to read: Parade will start at Butler an Calhoun Streets, etc.
8.	Received inspection report from the City Engineer and invoice, in the amount of $9,518.82, of Brooks Construction Co., for Street Improvement Resolution No. 4917-1960, which provides for the resurfacing of Tacoma Blvd. from the south property line of Pasadena Drive to the north property line of Pettit Avenue.	Approved and Completion affidavit filed. Ordered the invoice of Brooks Construction Company, in the amou t of $9,518.82, paid from the Stree Repair and Rehabilitation fund.
9.	Received inspection report from the City Engineer and invoice, in the amount of $3,219.18, of Brooks Construction Co., for Street Improvement Resolution No. 4918-1960, which provides for the resurfacing of Prange Drive from the west property line of Tacoma Blvd. to the northeast property line of Beaver Avenue.	Approved and Completion affidavi filed. Ordered the invoice of Brooks Construction Company, in the amou t of $3,219.18, paid from the Stree Repair and Rehabilitation fund.
10.	Received inspection report from the City Engineer and invoice, in the amount of $7,202.19, of Brooks Construction Co., for Street Improvement Resolution No. 4920-1960, which provides for the resurfacing of Westover Road from the southwest property line of Beaver Avenue to the east property line of Hartman Road.	Approved and Completion affidavi filed. Ordered the invoice of Brooks Construction Company, in the amou t of $7,202.19, paid from the Stre Repair and Rehabilitation fund.
11.	Received a request from H.J. HOEVEL, for the extension of a water line to serve Lots 17, 32, 33, 34, Hoevelwood Addition, Section C; and Lots 37, 39, 41, 43 and 44, Hoevelwood Addition, Section D.	Referred to the City Engineer wi h instructions to work out the necessary details with the prope ty owner.
12.	Received a request for the installation of a water line to serve Lot 3 in Moran's Subdivision, and Lots 24, 25, 26 and 27 in Taber's Addition. (CULLIGAN WATER CONDITIONING SERVICE)	Referred to the City Engineer wi h instructions to work out the necessary details with the prope ty owner.
13.	Received estimate, specifications and Bid documents, prepared by the City Engineer for the repair of the Maumee Dam, pertaining to WATER CONTRACT No. 6024.	Approved. Advertise, Notice to Contractors October 20 and 27, 1960. Receive Bids Tuesday, November 1 1960 at 8:00 a.m. IST.

Meeting adjourned at 8:21 a.m. I

P. F. Roembke

Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 18, 1960

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 8:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, October 17, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received street cut applications. 3302-06 Bowser Ave. ----Water Const. Dept. 333 W. Brackenridge St.-NIPSCO 2418 Central Drive ----NIPSCO 2945 Euclid Ave. ----Water Const. Dept. 2205 Glenwood Ave. ----NIPSCO 1052 Grant Ave. ----Water Const. Dept. 1119 Putman St. ----Water Const. Dept.	Approved and permits issued.
6. Received driveway application. 308 Archer Avenue---------Bill Kaylor	Approved and permit issued.
7. Received a petition for the paving of the alley between Chestnut Street and New Haven Avenue from Dubois Street to Warren Street.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
8. Received a petition for the Condemnation of right of way for alley purposes over the east 12 feet of the west 187 feet of Lot No. 80, as originally platted, South Walton Avenue Acre Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
9. Received inspection report from the City Engineer and invoice, in the amount of $3,622.46, of Brooks Construction Co., for Street Improvement Resolution No. 4919-1960, to improve by resurfacing Sherwood Terrace from the west property line of Tacoma Boulevard to the northeast property line of Old Mill Road.	Approved and Completion affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $3,622.46, paid from the Street repair and rehabilitation fund.

10.	Received inspection report from the City Engineer and invoice, in the amount of $5,069.48, of Brooks Construction Co., for Street Improvement Resolution No. 4927-1960, to improve by resurfacing Taber Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved and Completion affidavit filed. Ordered the invoice of Brooks Cor struction Company, in the amount f $5,069.48, paid from the Parking Meter Fund.
11.	Received request from WILLIAM REKWEG, 1114 Nuttman Avenue, to barricade the alley at the west side of 512 Kinsmoor Avenue, Tuesday, October 18, 1960 from 10:00 a. m. to 6:00 p. m. For the purpose of painting the house at 512 Kinsmoor Avenue.	Approved and permit issued.
12.	Received request from Chapter #1 and Chapter #40 of the Disabled American Veterans, to sell "TAGS" on the downtown streets and in the local industries, Friday and Saturday, November 4 and 5, 1960. For the purpose of helping disabled Veterans and their families.	Approved and permit issued.
13.	RECEIVE BIDS. For sale of present accumulation of scrap material deposited in the City Dump. LEVIN & SONS, INC.........$1.15 net ton SUPERIOR IRON & METAL.....$1.65 net ton (excluding enameled scrap)	**ALL BIDS REJECTED.** **To be readvertised at a later dat.**
14.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personn Administrator for processing.
15.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for CIVILIAN BUILDING & SUPPLY, INC., to make sewer tap 20 feet south of the first manhole south of Springfield Avenue on North Anthony Boulevard, for Dr. Neuhauser Veterinary Office, 3415 North Anthony Boulevard, in Hayden's Amended Plat. This tap is for a 12 inch inlet line to drain the west side of Anthony Boulevard.	Approved and permit issued.
16.	Received a petition from Cleo. V. Johnson for the installation of a water line to serve 5710 Decatur Road.	Referred to the City Engineer with instructions to work out th necessary details with the prope y owner.

Received driveway application. 345 Dalgren-------Homer Grice	Approved and permit issued.
Received a petition to vacate the second alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

Meeting adjourned at 8:45 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 19, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Wa K. McGraw, Clerk
Received Minutes of Tuesday, October 18, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 1613 Boone St. -----NIPSCO 2305 Elyetta St. -----NIPSCO 1431 Francis St. -----NIPSCO 604 E. Jefferson St.---NIPSCO 3301-05 Robinwood Dr.---Water Const. Dept. W. State at Westbrook Dr-NIPSCO Vance at Anthony Blvd.--NIPSCO	Approved and permits issued.
4. Received private sidewalk applications. 601 S. Calhoun St. ---Hagerman Const. Co. 2818 Pittsburg St. ---Ed. Gonterman 535 Sherwood Terrace---Harold Hegerfeld 4102 Tacoma Ave. ---Goodyear Const. Co. 1407 Taylor St. ---Goodyear Const. Co.	Approved and permits issued.
5. Received inspection report from the City Engineer and invoice, in the amount of $7,635.60, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4894-1960, to improve by resurfacing Thieme Drive from the west property line of Rockhill Street to the north property line of Washington Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Aspl lt Products Company, in the amount o $7,635.60, paid from the Parking Meter Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $3,158.80, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4895-1960, to improve by resurfacing Berry Street from the west property line of Rockhill Street to the southeast property line of Thieme Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Aspl lt Products Company, in the amount o $3,158.80, paid from the Parking Meter Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $6,195.20, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4896-1960 to improve by resurfacing Nelson Street from the southeast property line of Thieme Drive to the north property line of Wilt Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Aspl lt Products Company, in the amount o $6,195.20, paid from the Parking Meter Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,289.60, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4897-1960, to improve by resurfacing Lavina Street from the west property line of Broadway to the east property line of Jackson Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Company, in the amount of $1,289.60, paid from the Parking Meter Fund.
Received inspection report from the City Engineer and invoice, in the amount of $11,936.41, of Brooks Construction Co., for Street Improvement Resolution No. 4914-1960, to improve by resurfacing Beaver Avenue from the south property line of Lexington Avenue to the north property line of Pettit Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $11,936.41, paid from the Street repair and rehabilitation fund.
Received the plat of MANOR PARK, SECTION "B", submitted and approved by the City Plan Commission.	Approved.
Received the plat of COLISEUM PLACE, submitted and approved by the City Plan Commission.	Approved.
Received the plat of AVALON PLACE, SECTION IV, submitted and approved by the City Plan Commission.	Approved.
Received Executed Copy of Agreement between the Pennsylvania Railroad Company and the City of Fort Wayne for easement rights for construction of a 24 inch Water Main, tunneled under the railroad bed.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Triplicate - The Pennsylvania Railroad Company .

Meeting adjourned at 8:15 a.m. IST.

P. F. Roembke

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 20, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
	Received Minutes of Wednesday, October 19, 1960 at 8:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 2702 S. Anthony (sidewalk - NIPSCO 329 W. Brackenridge St. - NIPSCO 329 W. Brackenridge St. - NIPSCO 1234 Curdes Avenue - NIPSCO 1831 Hale Avenue - NIPSCO 3008 Sand Point Rd. - NIPSCO 700 Block E. Tennessee - NIPSCO	Approved and permits issued.
5.	Received driveway application. 3510 Brooklyn Avenue - Grewe Contractor	Approved and permit issued.
6.	Received private sidewalk applications. 3007 S. Anthony Blvd. - R. Smith Cont. 5317 McClellan St. - Rollie Richardson	Approved and permits issued.
7.	Received a petition for the installation of an ALLEY LIGHT in the 700 block of Baxter Street between Weisser Park Avenue and Hanna Street.	Referred to the Electrical Engineer for investigation and report.
8.	Received a petition for the construction of a Storm Sewer to serve the Hobson Road area from Vance Avenue north.	Ordered the City Engineer to prepar preliminary plans, estimate, property ownership list and all details necessary for the improvement.

9. Received Sewer Tap Permit, prepared and approved by the City Engineer, for R.J. LEININGER & SONS, INC., to make an 8" tap in the first alley north of Graeter Street, to serve Lots No. 143, 144, 145, 146, 147, 148, 149, 150 and 151 in Commercial Addition.

Approved and permit issued.

Meeting adjourned at 8:25 a.m. IST.

J Lombard

BOARD OF PUBLIC WORKS

TEST:

Kenneth McGraw

ERK

Monday, October 24, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, October 20, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

4830 Arlington Ave. ---NIPSCO
Fairfax Ave. at Gaywood Dr.-Water Const. Dept.
642 Tennessee Ave. ---NIPSCO
517 Wildwood Ave. ---General Telephone Co.

5. Received driveway application.

Approved and permit issued.

1659 Spy Run Ave. ---Bill Kaylor

6. Received private sidewalk applications.

Approved and permits issued.

2225 Chestnut St. ---James Millraney
1620 Howell St. ---James E. Murphy
2928 Trentman St. ---James Toskos

7. Received inspection report from the City Engineer and Guaranty Bond of John R. Worthman, Inc., in the amount of $5,000.00, signed by the Ohio Casualty Insurance Co., for paving Ardis Street from the western property line of Hiltonia Drive to the eastern property line of Monterey Drive and Hiltonia Drive from the south property line of Lot No. 196 and Lot No. 197 to the north property line of Lot Nos. 186 and 162, in Lake Shores Addition, Section III.

Approved.

Ordered acceptance letter written.

8. Received inspection report from the City Engineer and Guaranty Bond of John R. Worthman, Inc., in the amount of $5,000.00, signed by The Ohio Casualty Insurance Co., for paving Aylesford Drive from the eastern property line of Penmoken Drive to the western pavement line of Winchester Road and Penmoken Drive from the north line of Lake Shores, Section I to the north property line of Lot Nos. 105 and 106, Lake Shores, Section II.

Approved.

Ordered acceptance letter written.

Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4861-1959, to improve Maplewood Road from the east property line of Bluffton Road, as platted south of Maplewood Road, to the west property line of Avalon Place, Section 3, as platted north of Maplewood Road.	CONFIRMED and ordered sent to the Department of Finance.
0. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4862-1959, to improve the sidewalk on the north side of Maplewood Road from the east property line of Bluffton Road to the west line of Avalon Place, Section III.	CONFIRMED and ordered sent to the Department of Finance.
1. Received driveway application. 1137 S. Lafayette St. ---State Highway Dept.	Approved and permit issued.
2. Received request from David L. Isom, Director of Special Events to hold Halloween Party Parades in the school areas, and to barricade Marion Street between Second and Third Streets; also to barricade Smith Street at McKinnie Avenue and Senate Street, Monday, October 31, 1960 between the hours of 6:45 to 8:00 p. m.	Approved and permit issued.
3. Received a petition for the vacation of a sewer easement over the east 10 feet of the west 86 feet of Lot 8, Southwood Park Addition, Section H. (known as 1010 Pettit Avenue)	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

Meeting adjourned at 8:30 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

Tuesday, October 25, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Monday, October 24, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved, and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

932 E. Berry St. ---Water Const. Dept.
4112 Central Drive ---NIPSCO
4318 Forest Hill ---NIPSCO
Kentucky Ave. at Tennessee Ave.-NIPSCO
901 E. Lewis St. ---Water Const. Dept.
Main St. at Clay St. ---Water Const. Dept.
2907 Parnell Ave. ---Water Const. Dept.
1326 Stophlet St. ---NIPSCO

4. RECEIVE BIDS. — Referred to the City Engineer for tabulation and report.

CONTRACT NO. 6027 - Painting of Elevated Storage Tanks.

Award Contract Thursday, November 3, 196
at 8:00 a.m. IST.
Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

	Item 1	Item 2	Item 3	Item 4	Item 5
HOOSIER INDUSTRIAL PAINTING	$20,500.00	$19,750.00	$16,850.00	$15,750.00	$14,50.
NEUMANN CO. CONTRACTORS, INC.	$25,000.00	$32,000.00	$16,000.00	$22,000.00	$16,00.
G. KOUNTOUPES PAINTING	$16,180.00	-----	$13,334.00	-----	---
UNIVERSAL CONSTRUCTION CO.	$21,000.00	$21,000.00	$16,000.00	$16,000.00	$16,00.

5. Received driveway application. — Approved and permit issued.

2225 Chestnut St. ---James Millraney

6. Received Water Contract No. 6033, prepared and approved by the City Engineer, between the Water Works Department and WOODHURST CENTER, INC. — Approved and ordered sent to the Cit Engineer to be recorded.

7.	Received inspection report and primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No.671-1960, for the construction of a Local Sewer commencing at a manhole at the intersection of Gaywood Drive and Belmont Drive; thence north 125 feet, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 1 and 8, 1960. Hearing on Confirmation of Assessment Roll Thursday, November 17, 1960 at 6:30 p.m. IST.
8.	Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4865-1960, to improve Kenwood Avenue from the east pavement line of Parnell Avenue to the east property line of Kentucky Avenue.	CONFIRMED and ordered sent to the Department of Finance.
9.	Received request from the UNITED VAN LINE, to place a walk board from a stairway to the Van at Indiana Employers Security Division, 1110 S. Barr Street, Friday, October 28, 1960 from 7:00 a. m. to 4:00 p. m. For the purpose of moving Office Equipment.	Approved and permit issued.
10	Received request from the AVALON CIVIC ASSOCIATION to block the first block of Avalon Drive off the Lower Huntington Road, Saturday October 29, 1960 from 6:00 p.m. to 9:00 p.m. For the purpose of a Halloween Party.	Approved and permit issued.
11	Received request from the ALLEN COUNTY REPUBLICAN CENTRAL COMMITTEE, to hold a parade Wednesday, November 2, 1960, from 7:00 p. m. to 9:00 p. m. Will assemble at Baker and Harrison Streets, will move north on Calhoun Street to Berry Street, west on Berry Street to the Van Orman Hotel and disband.	Approved and permit issued. ORIGINAL ROUTING RESCINDED. Changed from Calhoun Street to Harrison Street.
12.	Received a petition for the installation of a water line to serve Holy Ascension Ukrainian Orthodox Church at 2902 Evans Street.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
13.	Received Change Order No. 1, in the amount of $180.65, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4868-1960, which provides for the Edsall Avenue Bridge Approaches.	Approved.

14. Received inspection report from the City Engineer and invoice, in the amount of $29,785.05, of L.W. Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4868-1960, which provides for the improvement of the Edsall Avenue Bridge Approaches.

Approved and Completion affidavit filed.

Ordered the invoice of L.W. Dailey Asphalt Products Co., Inc., paid from the Street Repair and Rehabilitation Fund.

EMERGENCY RESOLUTION

15.

It was deemed necessary and appropriate to declare a state of emergency following a break in the 12" Water Main on Forest Avenue occurring September 15, 1960. Said Main served Parkview Memorial Hospital. The Water Construction crews were summoned to make the necessary repairs to the Main, however, the enormous amount of water escaping from the break penetrated the pavement from underneath and loosened the pavement for approximately one-half a City block. Hipskind Asphalt Corporation was called to make immediate repairs to the damaged pavement on an emergency basis, and said company's invoice in the amount of $2,102.85 is hereby allowed and ordered paid from the Water Utility Fund.

Meeting adjourned at 8:52 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, October 26, 1960

ɪpartment of Public Works
.ffice of the Board
ɔom 101, City Hall
ɜgular meeting held at 8:00 a. m. IST.

ɪul F. Roembke, John D. Lombard, Berkeley Ward ɜnneth McGraw, Clerk ɪward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Tuesday, October 25, 960 at 8:00 a.m. IST.	
ɜceived purchase orders from the Purchasing ɡent of City Utilities.	Approved.
ɜceived street cut applications.)2 and 508 W. Berry St. ---NIPSCO .6 Fairfield Ave. ---NIPSCO)01 John St. ---NIPSCO	Approved and permits issued.
ɜceived specifications for purchase of Cast ·on Pipe for stock, submitted by H. A. Kerby, ıief Water Engineer.	Approved. Advertise, Notice to Bidders, October 31 And November 7, 1960. Receive Bids Tuesday, November 15, 1960 at 8:00 a.m. IST.
ɜceived inspection report from the City ıgineer and Guaranty Bond of Coil Construction ɔmpany, Inc., in the amount of $35,000.00, ıgned by Fidelity & Deposit Company of Maryland, ɔr constructing Bayberry Drive from the center ıne of Section 13, Township 31 North, Range 12 ıst to the southern property line of Cinnamon ɔad. Also Cinnamon Road from the west prop- ·ty line of Lot #3, Crest Wood Colony to the ıstern property line of Bittersweet Drive ʔartial).	Approved. Ordered acceptance letter written.
ɜceived inspection report from the City ıgineer and invoice, in the amount of .,153.22, of Brooks Construction Co., for ·reet Improvement Resolution No. 4925-1960,) improve by resurfacing Maiden Lane from ıe south property line of Main Street to the ɔrth property line of Berry Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $1,153.22, paid from the Parking Meter Fund.
ɜceived inspection report from the City ıgineer and invoice, in the amount of 3,410.56, of Wayne Asphalt and Construction)., Inc., for Street Improvement Resolution). 4929-1960, to improve by resurfacing .ayton Avenue from the west property line ' Wells Street to the east property line of ɜnsch Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Company, Inc., in the amount of $3,410.56, paid from the Street Repair and Rehabilitation Fund.

7.	Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 100,000 feet Triplex Service Drop Wire. GENERAL ELECTRIC SUPPLY........$7995.00 PROTECTIVE ELECTRIC............$7930.00 MOSSMAN-YARNELLE CO............$8600.00 GRAYBAR ELECTRIC CO............$9295.00 NATIONAL MILL SUPPLY...........$8125.00 WESTINGHOUSE ELECTRIC..........$8095.00 GORMAN WIRE & CABLE CO.........$8428.00	Through the recommendation of the Purchasing Agent of the City Utiliies the bid of the General Electric Suply Company, was accepted under Purchae Order No. 9193, dated October 26, 960 for the amount of $7995.00. Ordered sent to the Common Council November 10, 1960.
8.	Received the plat of HOEVELWOOD COURT, SECTION "B", submitted and approved by the City Plan Commission.	Approved.
9.	Received Change Order No. 1, in the amount of $3,424.45, for Spears-Dehner, Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4871-1960, which provides for the paving of Carew Street from State Boulevard 1406 feet south.	Approved.
10.	Received Change Order No. 1, in the amount of $1,480.00, for L.W. Dailey Construction Company, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4888-1960, which provides for the paving of Glenwood Avenue.	Approved.
11.	Received Special Street Permit, prepared and approved by the City Engineer, for HOWARD HIRSCHY to construct Adams Street from the north property line of Trentman Avenue to the north property line of the first alley north of Trentman Avenue.	Approved and Special Street Permit issued.
12.	Received request from SYLVESTER O. HORSTMAN, General Contractor, 12222 Hancock Street, to partially barricade sidewalk at the northwest corner of Calhoun and Jefferson Streets, beginning Tuesday, November 1, 1960 through Thursday, November 10, 1960. Purpose: Remove old door entrances and install new.	Approved and permit issued.

Meeting adjourned at 8:39 a.m. IST

P. F. Roembke

J. Lombard

BOARD OF WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 27, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 8:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, October 26, 1960 at 8:00 a.m. IST.

. eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

2. eceived Board of Public Works purchase rders.

Approved.

3. eceived driveway applications.

Approved and permits issued.

523 Calumet Ave. ---Earl H. Bredemeyer
140 Lake Ave. ---McComb Const. Co.

4. eceived private sidewalk applications.

Approved and permits issued.

631 S. Anthony Blvd. ------NIPSCO
718 Brighton Drive ------Meyer Bldrs.
523 Calumet Ave. ------Carl H. Bredemeyer
11 Eckart St. ------L. A. Wyckoff
645 Fairhill Ave. ------Bill Kaylor
27 Fry St. ---Bethany Presbyterian
005 Holton Ave. ------James Millraney
616 Howell St. ------James E. Murphy
814 Pittsburg St. ------Ed. Gontermim

5. eceived inspection report from the City ngineer and invoice, in the amount of $2,682.90, f Brooks Construction Co., for Street Improveent Resolution No. 4928-1960, to improve by esurfacing Antoinette Street from the east roperty line of Anthony Boulevard to the west roperty line of Central Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Company, in the amount of $2,682.90, paid from the Street Repair and Rehabilitation Fund.

6. eceived inspection report from the City ngineer and invoice, in the amount of $2,284.96, f Brooks Construction Co., for Street Improveent Resolution No. 4931-1960, to improve by esurfacing Williams Street from the west proprty line of Calhoun Street to the east property ine of Harrison Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Company, in the amount of $2,284.96, paid from the Parking Meter Fund.

7. eceived Final Assessment Roll prepared by the ity Engineer, for Street Improvement Resolution o. 4863-1959, to improve Cox Drive from the enterline of Webster Street to the east pavement ine of Fairfield Avenue.

CONFIRMED and ordered sent to the Department of Finance.

8. It is deemed necessary to purchase one - 1961 liquid cooled compact car, to be used in the Building Department.

Approved.

Advertise, Notice to Bidders Novemb r and 8, 1960.

Receive Bids, Tuesday, November 15,196 at 8:00 a,m. IST.

9. Permission is granted to the DOWNTOWN FORT WAYNE ASSOCIATION, INC., to construct arches and a Christmas tree at Wayne and Calhoun Streets, according to drawings submitted and on file in this office.

Approved.

Meeting adjourned at 8:25 a.m. IST.

P. F. Roembke

J. Lombard

Edward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 27, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 6:30 p.m. IST.

PRESENT

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
ohn E. Hoffman, Jr., Associate City Attorney

P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
John E. Hoffman, Jr., Associate Attorney

. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

treet Improvement Resolution No. 4889-1960, o improve Harrison Street from the south roperty line of Pettit Avenue to the south roperty line of Lenox Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

2. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1032-1960, for he Condemnation of right of way for Sewer urposes, across, through and under the east even (7) feet of the north 150 feet of Lot 7 and the west seven (7) feet of the north 50 feet of Lot 48, both lots in Elizabeth . Hanna's Sub.

Confirmed and ordered sent to the Department of Finance.

3. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1033-1960, for he Vacation of the second alley east of alhoun Street from the north property line f East Foster Parkway to the south property ine of the first alley north of East Foster arkway.

Confirmed and ordered sent to the Department of Finance.

Meeting adjourned at 6:33 p.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Monday, October 31, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Thursday, October 27, 1960 at 8:00 a.m. IST; also Minutes of October 27, 1960 at 6:30 p.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   Approved and permits issued.

3717 Bowser Ave. ---NIPSCO
6810 Elzey Drive ---NIPSCO
Griswald Ave. at Tennessee Ave.-NIPSCO
2913 Holton Ave. ---NIPSCO
530 Irene Ave. ---NIPSCO
1901 John St. ---NIPSCO
520 W. Main St. ---NIPSCO
4314 South Wayne Ave. ---NIPSCO
128 E. Suttenfield St.---NIPSCO
600, 602 & 606 E.Tennessee Ave.-NIPSCO
725 W. Washington Blvd.--NIPSCO

5. Received plans and specifications, prepared by the City Engineer for CONTRACT NO. 24, for the furnishing and erection of a Pre-Fabricated City Light and Power Warehouse near Lafayette and Virginia Streets.

   Approved.

   Advertise, Notice to Contractors, November 3 and 10, 1960.

   Receive Bids, Tuesday, November 15, 1960 at 8:00 a.m. IST.

6. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4880-1960, to improve the sidewalk on the north side of Oxford Street from the east property line of Queen Street to the west property line of Wayne Trace, except where sidewalk is now in place.

   CONFIRMED and ordered sent to the Department of Finance.

7. Received request from the Salvation Army, to place booths on the street from Friday, November 25, 1960 to Saturday, December 24, 1960, at the following locations: The Lincoln Bank on East Berry Street, G. C. Murphy Co. on Calhoun Street, Wolf & Dessauer on Clinton Street, Sears & Roebuck Parking Entrance, Walgreen Drug Store in Southgate Plaza, Grand Leader on Calhoun Street. Booths will be removed on Monday, December 26, 1960. The Lions Club - Salvation Army Silver Shield booth will replace the booth at G. C. Murphy about ten days before Christmas.	Approved and permit issued.
. Received driveway application. 309 Elizabeth------P.E. Westerhausen	Approved and permit issued.
9. In the matter of the Assessment Roll on Alley Improvement Resolution No. 473°-1958, which provides for the improving of the alley between Phenie Street and Pauline Street, from the south property line of Taylor Street to the north property line of Hale Avenue, taken under advisement August 11, 1960, for the reason that the Contractor had not corrected certain defective workmanship, which work has now been performed and accepted as satisfactory.	The Board determined the benefits as indicated and ordered the City Engineer to prepare the final Assessment Roll.

Meeting adjourned at 8:43 a.m. IST.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

TTEST:

enneth McGraw

LERK

Tuesday, November 1, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
H.A. Kerby, Water Engineer

Received Minutes of Monday, October 31, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

2600 Block Kentucky Ave. ------NIPSCO
638 Mildred Street ------NIPSCO

5. Received driveway application.

Approved and permit issued.

3340 S. Monroe St. ------James Toscos

6. Received private sidewalk applications.

Approved and permits issued.

540 Congress St. -------W.A.McMillen
2117 Riedmiller Ave. -------Harry Combes
2200 Block St. Marys Ave.------Hagerman Const.
333 W. Suttenfield St. -------U.E.Nidlinger
3515 S. Harrison St. -------L. A. Wyckoff

7. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

CONTRACT NO. 6024 Repair to Maumee Dam.

Bids taken under further advisement

	BID NO. 1	BID NO.2	BID NO.
C & C CONSTRUCTION CO., INC	$98,430.00	30%	$5,850.
JOHN DEHNER, INC.	$84,000.00	20%	$7,500.
DON R. FRUCHEY, INC.	$71,044.00	10%	$11,037.00

8.	Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc., in the amount of $1,996.50, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland, for Sidewalk Improvement Resolution No. 4932-1960, to construct sidewalk on the east side of Hanna Street from the north property line of Fairfax Drive to a point six (6) feet south of the north property line of Hawthorne Street, except where sidewalk is now in place.	Approved.
9.	Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc., in the amount of $4,344.00, prepared by the City Engineer, signed by the Fidelity and Deposit Company of Maryland, for Local Sewer Improvement Resolution No. 674-1960, for the construction of a Local Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet, terminating at a proposed manhole.	Approved.
10.	Received driveway application. 602 W. Jefferson on Fulton -----------------Pelz Wrecking Co.	Approved and permit issued.
11.	Received a petition for the installation of an alley light between Boltz Street and Warsaw Street.	Referred to the Electrical Engineer for investigation and report.
12.	Received Certification of Approval of Plat of MAPLES ROADSIDE ADDITION, submitted and approved by the City Plan Commission.	Approved.
13.	Received a request from T.J. FORD for the installation of a water line to serve 2204 Dale Drive.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
14	Received Water Contract No. 6034, prepared and approved by the City Engineer, between the Water Works Department and C. LYLE VAN AMAN and HAROLD F. KEIRNS.	Approved and ordered sent to the City Engineer to be recorded.

15. Permission is hereby granted to Hamilton Hunter, Inc., to tap a sewer in Lot No. 208, Pennsylvania Place Addition, located at 2625 Oxford Street. Said permission is conditioned upon the payment of the sum of $205.92, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-57-2, dated the 14th day of March, 1957, which sum is to be remitted to Lebtato Brothers, Inc., who are the parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $205.92, to Lebrato Brothers, Inc., which amount was deposited with the City by the applicant, as set out in the Spec al Sewer Tap Agreement.

Meeting adjourned at 8:30 a.m. IS.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 2, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P. F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, November 1, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 822 S. Hanna St. ---NIPSCO 236 Kenwood Ave. ---Water Const. Dept. 20 W. Main St. ---NIPSCO 3101 & 3111 Maumee Ave.---NIPSCO	Approved and permits issued.
5. Received a petition for the Vacation of an unnamed fifty (50) foot street between Fernwood Avenue and Hayden Road from the north property line of Sand Point Road to its northern terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
6. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4889-1960, to improve Harrison Street from the south property line of Pettit Avenue to the south property line of Lenox Avenue.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 8:21 a.m. IST.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, November 3, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, November 2, 1960 at 8:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 1926 W. Main St. ------NIPSCO 1006-10 W. Packard St. ------Water Const. Dept. Spy Run Ave. at Tennessee Ave.NIPSCO 3003 Trentman Ave. ------ NIPSCO	Approved and permits issued.
3.	Received Agreement between the City of Fort Wayne and State Highway Department of Indiana to reimburse the Fort Wayne Water Works Department for the work of relocating water facilities in connection with Project U-610 (3) State Roads No. 1 and No. 427. (SEE WATER CONTRACT 6046)	Approved. A true copy of which Agreement is incorporated by referenc herein and appears in Minutes herein under State Highway Department of Indiana Agreement.
4.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4871-1960, to improve Carew Street from the south pavement line of State Bloulevard to a point 1406 lineal feet south thereof.	Approved and Completion Affidavit il Primary Assessment Roll approved Advertise, Notice of Assessment, November 8 and 9, 1960. Hearing on Confirmation of Assessm nt Roll Thursday, November 17, 1960 a 6:30 p.m. IST.
5.	Received tabulation and recommendation prepared by the City Engineer for CONTRACT NO. 6027 - Painting of Elevated Storge Tanks.	AWARD CONTRACT to Hoosier Industrial Painting Service, Inc., at and for their bid, in the amount of $34,50 .0
6.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
7.	Received request from NIPSCO., 114 E. Wayne Street to barricade one half of Spy Run at a time at intersection of Spy Run Avenue and Tennessee Avenue, beginning Friday, November 4, 1960 at 8:00 a.m., until noon Wednesday, November 9, 1960. Purpose: Install new gas main.	Approved and permit issued.

Reeived request from L.I. GRIFFIN & SONS, IN., 5002 S. Hanna Street to barricade th alley on the south side of Hotel Indiana, beween Jefferson and Lewis Streets, beginning Thursday, November 3, 1960 at 10:00 a.. until Friday, November 4, 1960 at noon. Pupose: Repair Fire Escape.

Approved and permit issued.

RESOLUTION

Pursuant with our application for a loan in the sum of $37,650.00 and advice rom Albert A. Steinwedel, Auditor of State, that said request was approved by the ate Board of Finance on November 2, 1960,

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, hat it is deemed necessary to negotiate a temporary loan from the State Post-War lanning Revolving Fund. Temporary Loan Warrant to be executed in the aforesaid mount by the City of Fort Wayne through its Mayor, City Controller, and Chairman of he Board of Public Works. Said loan to aid in the preparation of surveys, plans, pecifications and estimates for the Waynedale Sanitary Trunk Sewer System.

EMERGENCY RESOLUTION

On Friday, October 28, 1960, about 11:00 a.m., an employee in the Water onstruction Department noticed the water bubbling in the St. Mary's River near he Van Buren Street Bridge. Upon investigation it was found that the 24" water ain serving Bloomingdale area had broken.

An emergency was declared and John Dehner, Inc. was summoned to determine he scope of work necessary to reinstate said water service, John Dehner, Inc. being the only qualified contractor with proper and adequate equipment available. eplacement pipe was ordered from James B. Clow and Sons.

Subsequent billing in connection with this project shall be paid from the ater Utility Fund and charged against said Emergency Resolution.

Meeting adjourned at 8:45 a.m. IST.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, November 4, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Thursday, November 3, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut application. Intersection Spy Run & Tennessee ---NIPSCO	Approved and permit issued.
4. Received inspection report from the City Engineer and invoice, in the amount of $1,274.21, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4890-1960, to improve by resurfacing Lincoln Court from the southwest property line of Goshen Avenue to its southwestern terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asph lt Corporation, in the amount of $1,274 21, paid from the Street Repair and Rehabilitation Fund.
5. Received inspection report from the City Engineer and invoice, in the amount of $1,896.78, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4899-1960, to improve by resurfacing St. Joe River Drive from the west property line of St. Joseph Boulevard to a point 375 feet northwest thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asph lt Corporation, in the amount of $1,896 78, paid from the Street Repair and Rehabilitation Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $6,263.68, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4916-1960, to improve by resurfacing Indiana Avenue from the south property line of Pasadena Drive to the north property line of Pettit Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asph lt Corporation, in the amount of $6,263 68, paid from the Street Repair and Rehabilitation Fund.
7. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4739-1958, for improving the alley between Phenie Street and Pauline Street from the south property line of Taylor Street to the north property line of Hale Avenue.	CONFIRMED and ordered sent to the Department of Finance.

8.	Received a petition for the installation of a STREET LIGHT on Reynolds Street (middle of block) between Lumbard and Hancock.	Referred to the Electrical Engineer for investigation and report.
9.	Received Invoice covering Partial Payment No. 10, from Consoer, Townsend & Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of invoice.....$3,496.18	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
10.	Received request from CENTRAL CATHOLIC HIGH SCHOOL, to barricade Darrow Avenue from Calhoun Street east to Clinton Street, beginning Friday, November 4, 1960 from 7:00 p.m. to 11:00 p.m. Purpose: Football game.	Approved and permit issued.
11.	RECEIVE INVITATIONAL BIDS. For the construction of a sidewalk adjacent to the USAR Center on the south side of Nuttman Avenue, as per specifications submitted by the City Engineer. HOMER GRICE CONSTRUCTION CO...$1,910.00 A. GROSJEAN..................$1,865.00	The bid of A. Grosjean, was accepted in the amount of $1,865.00, he being the lowest and best bidder. Issue Purchase Order in the amount of $1,865.00. P.O. 4420

Meeting adjourned at 8:47 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 7, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Friday, November 4, 1960 at 8:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received private sidewalk applications. 1055 Forest Ave. ---James E. Murphy 358 E. Fourth St. ---NIPSCO 801 Kinsmoor Ave. ---Ralph Gorrell 323 W. Maple Grove ---V. F. Bagley 1815-17 Sherman Blvd.---Weigand Const. Co.	Approved and permits issued.
3.	Received a petition for the installation of a STREET LIGHT at the intersection of Drexel Avenue and Turpie Street.	Referred to the Electrical Engineer for investigation and report.
4.	Received a request from Norbert B. Knapke for FORT WAYNE TOOL & DIE, INC., for the extension of a water main to serve a new factory south of the Engle Road.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
5.	Received Estimate for Partial Payment No. 11, in the amount of $267,498.44, for work performed to date in connection with the contract with C.& C Construction Company, Inc., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Func of the City Utilities.
6.	Received request from ROTO ROOTER SEWER SERVICE, 3714 Lake Avenue, to barricade alley at 3214 S. Anthony, beginning Tuesday, November 8, 1960 from 8:30 a.m. to 5:30 p.m. Purpose: Sewer repair.	Approved and permit issued.

Meeting adjourned at 8:40 a.m. IST.

P.F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Wednesday, November 9, 1960

epartment of Public Works ffice of the Board oom 101, City Hall egular meeting held at 8:00 a. m. IST.	
aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk dward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Monday, November 7, 960 at 8:00 a.m. IST.	
. eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
2. eceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
3. eceived employment and wage adjustment pplications from Personnel Administrator of ity Utilities.	Approved and returned to Personnel Administrator for processing.
. eceived street cut applications. 38 Emma Street --- NIPSCO 07 Parnell Ave. --- NIPSCO 34 South Wayne Ave. --- NIPSCO	Approved and permits issued.
. eceived a petition for the construction of dewalk on both sides of Fairfax Avenue from e west curb line of Calhoun Street to the st curb line of Hoagland Avenue except where dewalk is now in place, to a width of five et.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
. ceived driveway application. 17-19 South Wayne Ave. ---L.W.Dailey Const.	Approved and permit issued.
. ceived private sidewalk application. 57 S. Lafayette St. ---James Toscas	Approved and permit issued.

Meeting adjourned at 8:35 a.m. IST.

P F Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

CLERK

Thursday, November 10, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. War K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Wednesday, November 9, 1960 at 8:00 a.m. IST.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 3214 S. Anthony Blvd. ---Roto Rooter Service Alley between Douglas and Lewis, 100 feet west of Harrison Street ---NIPSCO 4324 South Park Drive ---Water Const.Dept. 3215 Winter St. ---Water Const.Dept.	Approved and permits issued.
5.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to EARTH CONSTRUCTION & ENGINEERING, INC., to construct a sanitary sewer commencing at an existing manhole 113' west of Mound Pass and Engle Road; thence in and along Engle Road a distance of 1,622' to the west, terminating at a proposed manhole. The Earth Construction & Engineering, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
6.	Received invoice from JOHN DEHNER, INC., in the amount of $2,058.59, in connection with emergency repairs on 24" Water Main break occurring October 28, 1960; to be charged against Emergency Resolution No. 42-205-10.	Approved and ordered paid from the Water Utility Fund.

Meeting adjourned at 8:25 a.m. IST

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST;

Kenneth McGraw

Monday, November 14, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, November 10, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
6. Received street cut applications. 2119 Alabama Ave. --- NIPSCO 720 S. Clinton St. --- NIPSCO 614 High St. --- NIPSCO 3724 Maumee Ave. --- NIPSCO 1300 Block Schilling --- NIPSCO	Approved and permits issued.
7. Received request from SUPERIOR FUEL OIL COMPANY, 919 Wells Street to place barricade in front of 128 E. Main Street; also at back entrance of same address, Tuesday, November 15, 1960 from 7:00 a.m. to 5:00 p.m. Purpose: Unload carload of coal.	Approved and permit issued.
8. Received a petition for the vacation of the North-South alley which adjoins the East side of Lots 3 and 4 in Fairview Place Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

9. Received Change Order No. 12, in the amount of $4153.00, for C & C CONSTRUCTION COMPANY, INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition. Approved.

Meeting adjourned at 8:45 a.m. IS

R. F. Roembke

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 15, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
H.A. Kerby, Water Engineer

Received Minutes of Monday, November 14, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. RECEIVE BIDS.

1,800 feet of 6" Cast Iron, Slipjoint pipe and 2,340 feet of 12" Cast Iron, Slipjoint pipe to be used by the Water Department.

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, November 22, 1960 at 8:00 a.m. IST.

	Item 1	Item 2	Total
JAMES B. CLOW & SONS, INC.....	$3,402.00	$10,635.30	$14,037.30
GLAMORGAN PIPE & FOUNDRY CO...	$3,420.00	$10,670.40	$14,090.40
LYNCHBURG FOUNDRY CO..........	$3,402.00	$10,670.40	$14,072.40
MCWANE CAST IRON PIPE CO......	$3,483.00	$10,857.60	$14,340.60
UNITED STATES PIPE & FOUNDRY..	$3,500.00	$11,044.80	$14,544.80

5. RECEIVE BIDS.

One (1) 1961 Compact, 2 door Sedan, to be used by the Building Department.

AWARD CONTRACT to Cavell Ford, Inc.

Issue Purchase Order in the amount of $1,649.00. (Purchase Order No. 4530

CAVELL FORD, INC.............	$1,649.00

6. RECEIVE BIDS.

CONTRACT NO. 24 - for the furnishing and erection of a Pre-Fabricated City Light and Power Warehouse near Lafayette and Virginia Streets.

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, November 22, 1960 at 8:00 a.m. IST.

	Item 1	Item 2	Total
CIVILIAN BUILDING & SUPPLY...	$72,400.00	$ 873.00	$73,273.00
HOMER GRICE CONST. CO........	$66,164.15	$1308.00	$67,472.15
INDIANA CONST. CO., INC......	$69,366.00	$ 800.00	$70,166.00
R.W. KAIN, INC...............	$73,161.00	$1944.00	$75,105.00
WM. P. SCHENKEL & SONS, INC..	$69,600.00	$1717.00	$71,317.00

7.	Received request from NIPSCO to barricade the alley at the rear of 3101 Maumee Avenue, from Edsall Avenue to White Avenue, beginning Tuesday, November 15, 1960 at 8:00 a. m. to Thursday, November 17, 1960 at 4:30 p. m. For the purpose of new gas service and paving alley cut.	Approved and permit issued.
8.	Received employment and wage adjustment application from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
9.	Received an Agreement for Engineering Services between the CITY and CONSOER, TOWNSEND AND ASSOCIATES, Consulting Engineers, for the contemplated construction of Relief Sewers and necessary Pumping Station in the Brown, Eby and Hale drainage areas; also a possible Storm Water Pumping Station in the Third Street drainage area.	Approved. A true copy of which Agreement is incorporated by referenc herein and appears in Minutes herein, under Agreement. Ordered sent to the Common Council November 22, 1960 at 7:00 p.m. IST.

Meeting adjourned at 8:37 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 16, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, November 16, 1960 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 1500 Block Arlington Ave. ---Water Const. Dept. 1208 E. Berry St. ---NIPSCO 2522 Brooklyn Ave. ---NIPSCO 717 Court St. ---NIPSCO Harrison St. at alley south of Washington St. ---Light Const. Dept.	Approved and permits issued.
Received driveway application. 117 W. Main St. ---Harry Thomas	Approved and permit issued.
eceived a petition for the vacation f the 14 foot utility easement between ots 205 and 206 and Lots 214 and 215, ake Shores, Section III.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
eceived Invoice covering Partial Pay-ent No. 11, from CONSOER, TOWNSEND & SSOCIATES for engineering services erformed in accordance with Exhibit "B" f the Agreement for Engineering Services ated March 12, 1956 relative to the onstruction of the additions to the ewage Treatment Works. otal amount of invoice........$5,065.26	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

Meeting adjourned at 8:22 a.m. IST.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Thursday, November 17, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. War K. Mc Graw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, November 16, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. Berry St. at Harrison St. ---Water Const.Dept. 1903 Smith Street ---Water Const.Dept.	Approved and permits issued.
5. Received a petition for the construction of a sanitary sewer to serve Oswego Avenue between Summer Set Lane and Vance Avenue.	Ordered the City Engineer to prepa e preliminary plans, estimate, prope ty ownership list and all details necessary for the improvement.
6. Received inspection report from the City Engineer and Guaranty Bond of Weikel Construction Company, Inc., in the amount of $2,500.00, signed by Standard Accident Insurance Co., for Special Sewer Permit for the Portage Junior High School.	Approved. Ordered acceptance letter written.
7. Received inspection report and primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 670-1960, for the construction of a Local Sewer commencing at a proposed manhole in Ellen Avenue at Sprunger Avenue; thence north 508 + or - lineal feet, terminating at a proposed manhole.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 22 and 29, 1960. Hearing on Confirmation of Assessm nt Roll, Thursday, December, 8, 1960 t 6:30 p.m. IST.
8. In the matter of petition received June 3, 1959, for the construction of sidewalk on the north side of State Boulevard from the east property line of Beacon Street to the west property line of Santa Rosa Drive, the Board now rescinds all action.	ALL ACTION IS RESCINDED for the re son that all property owners on said project have constructed their sic-walks privately.

9. Received a request from SEARS ROEBUCK & COMPANY, 3702 S. Clinton Street, to barricade Oakdale Drive, Calhoun to Clinton, also first alley west of Clinton Street, Oakdale to Darrow, on November 25, 1960 at 10:00 a.m. Purpose: Santa Claus Arrival.	Approved and permit issued.

Meeting adjourned at 8:33 a.m. IST.

P. F. Roembke

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 17, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 6:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk John E. Hoffman, Jr., Associate City Attorney	PRESENT P.F. Roembke, J.D. Lombard, B. Wa d K. McGraw, Clerk J.E. Hoffman, Jr., Associate Atto ne
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 671-1960, for the construction of a Local Sewer commencing at a manhole at the intersection of Gaywood Drive and Belmont Drive; thence north 125 feet, terminating at a proposed manhole.	The Board determined the benefits as indicated. Ordered the City Engineer to prep re the final Assessment Roll.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Street Improvement Resolution No. 4871-1960, to improve Carew Street from the south pavement line of State Boulevard to a point 1406 lineal feet south thereof.	The Board determined the benefits as indicated. Ordered the City Engineer to prep re the final Assessment Roll.
3. Received Water Contract No. 6037, prepared and approved by the City Engineer, between the Water Works Department and L.I. GRIFFIN & SONS, INC.	Approved and ordered sent to City Engineer to be recorded.
4. Received Water Contract No. 6038, prepared and approved by the City Engineer between the Water Works Department and BERNARD J. RINGLE.	Approved and ordered sent to City Engineer to be recorded.
5. Pursuant with a proposal to purchase certain real estate owned by the City of Fort Wayne, the Board deems it appropriate to offer said parcel for sale and hereby request Councilmanic Approval.	Approved. Ordered sent to the Common Counci November 22, 1960.

Meeting adjourned at 6:34 p.m. IS.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 21, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, November 17, 1960 at 8:00 a.m. IST.; also Minutes of Thursday, November 17, 1960 at 6:30 p.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 2534 Brooklyn Ave. --- NIPSCO Calhoun St. at DeWald St.- Water Const.Dept. Fairfax Ave. east of Hoagland - NIPSCO Alley south of Washington, west of Harrison St. ---Light Const. Dept. Wildwood Ave. at Harrison-Water Const. Dept.	Approved and permits issued.
5. Received inspection report from the City Engineer and invoice, in the amount of $6,276.60, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4900-1960, to improve by resurfacing Berghoff Street from the south property line of Johnson Street to the north property line of Taylor Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Company, in the amount of $6,276.60, paid from the Street Repair and Rehabilitation Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $5,096.20, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4926-1960, to improve by resurfacing Clara Avenue from the east property line of Kentucky Avenue to the west property line of Florida Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $5,096.20, paid from the Street Repair and Rehabilitation Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $5,588.95, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4930-1960, to improve by resurfacing Lawndale Drive from the south property line of Curdes Avenue to the west property line of Hubertus Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $5,588.95, paid from the Street Repair and Rehabilitation Fund.

8. Received inspection report and primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 4906-1960, to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 25 and 26, 1960. Hearing on Confirmation of Assessment Roll, Thursday, December 8, 1960 a 6:30 p.m. IST.
9. Received inspection report and primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 4905-1960, to improve the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 25 and 26, 1960. Hearing on Confirmation of Assessment Roll, Thursday, December 8, 1960 a 6:30 p.m. IST.
10. Received Change Order No. 6, in the amount of $3,655.18, prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 102-1959, JUNK DITCH.	Approved.
11. It is deemed necessary to purchase One (1) 1961 liquid cooled compact car, to be used by the Civilian Defense Department.	Approved. Advertise, Notice to Bidders, November 25 and December 2, 1960. Receive Bids, Tuesday, December 6, 1960 at 8:00 a. m. IST.

Meeting adjourned at 8:25 a. m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 22, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, November 21, 1960 at 8:00 a.m. IST.	Approved.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. Crescent Ave. at Anthony Blvd. - NIPSCO Fairfield Ave., 100' north of Pontiac St.-- ---------------------------Water Const. Dept. Vance Ave. at Woodrow Ave.-NIPSCO 307 E. Wayne St. -NIPSCO	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for the purchase of 1,800 feet of 6" Cast Iron, Slipjoint pipe and 2,340 feet of 12" Cast Iron, Slipjoint pipe to be used by the Water Department.	AWARD CONTRACT to James B. Clow and Sons, Inc. at and for their bid, in the amount of $14,037.30, they being the lowest and best bidder.
5. Received tabulation and recommendation prepared by the City Engineer for CONTRACT NO. 24, for the furnishing and erection of a Pre-Fabricated City Light and Power Warehouse near Lafayette and Virginia Streets.	AWARD CONTRACT to Homer Grice Construction Company at and for their bid, in the amount of $67,472.15, they being the lowest and best bidder.
6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
7. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4870-1960, to improve Barnhart Avenue from the north pavement line of State Boulevard to the south property line of Vance Avenue.	CONFIRMED and ordered sent to the Department of Finance.

8. Received Water Contract No. 6039, prepared and approved by the City Engineer, between the Water Works Department and ELMER E. FUHRMAN AND OTHERS.	Approved and ordered sent to the City Engineer to be recorded.
9. Received driveway applications: 1102 Swinney Avenue, L. W. Dailey Const. Co. 4740 Lillie Street, Bercot-Gibson 100' north of Berry Street on Fairfield Avenue, State Highway Dept. of Ind.	Approved and permits issued.
10. Received amendment to the protective restrictions, covenants, limitations and easements for MAPLEWOOD PARK, SECTION III.	Approved.
11. Received invitational bids to apply a new roof over the present flat roof on Fire Station No. 9. C. MILLER & SONS, INC. $873.00 DAHM BROTHERS 835.00 T. STORM ROOFING CO., INC. 670.00	The bid of T. STORM ROOFING CO., INC. was accepted in the amount of $670.0 they being the lowest and best bidde Issue Purchase Order in the amount o $670.00. (Purchase Order No. 4207)

Meeting adjourned at 8:45 a.m. IST.

Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 23, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk Edward Green, City Engineer
Received Minutes of Tuesday, November 22, 1960 at 8:00 a.m. IST.	Approved.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received street cut applications. 4117 S. Calhoun St. --- Water Const. Dept. Hanna St. at Pontiac St.--- Water Const. Dept. 4844 S. Harrison St. --- NIPSCO Pearl St. at Webster St.--- Water Const. Dept. W. Washington, east of Fairfield-Water Const.Dept.	Approved and permits issued.
6. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4871-1960, to improve Carew Street from the south pavement line of State Boulevard to a point 1406 lineal feet south thereof.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 671-1960, for the Construction of a Local Sewer commencing at a manhole at the intersection of Gaywood Drive and Belmont Drive; thence north 125 feet, terminating at a proposed manhole.	CONFIRMED and ordered sent to the Department of Finance.
8. Received a request from SYLVESTER O. HORSTMAN, General Contractor, 1222 Hancock Street, for permission to partially barricade the sidewalk and back trucks over for loading and parking purposes at the southeast corner of Calhoun and Superior Streets.	Approved and permit issued.

9. The City of Fort Wayne, Indiana, through its Board of Public Works does hereby enter into an Agreement with The New York Central Railroad Company for two (2) sewer crossings under their tracks at stations 264+11 and 277+10 in Fort Wayne, Indiana, as herein incorporated by reference and filed under Railroad Agreements Said easement is in connection with Sewer Improvement Resolution No. 100. This Agreement supersedes the Resolution adopted by the Board the 13th day of January, 1959, which was executed on a yearly basis.

Adopted this 23rd day of November, 1960.

10. Received a petition for installation of a street light on Parkhill Avenue between Constance Avenue and Ridgewood Drive.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 8:39 a.m. IST.

P. F. Roemke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 28, 1960

epartment of Public Works ffice of the Board oom 101, City Hall egular meeting held at 8:00 a.m. IST.	
aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Wednesday, November 23, 960 at 8:00 a.m. IST.	
. eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
. eceived payment vouchers from the Auditor f City Utilities.	Approved and ordered sent to the Department of Finance.
. eceived street cut applications: 619 South Anthony Boulevard, N.I.P.S. Co. 603 Curdes Avenue, Water Const. Dept. 902 Evans Street, Water Const. Dept. 209 John Street, N.I.P.S. Co. 15 St. Marys Avenue, N.I.P.S. Co. 308 Winston Drive, Water Const. Dept.	Approved and permits issued.
. eceived private sidewalk application: 01 South Clinton Street, R. Pelz, Inc.	Approved and permit issued.
5. eceived Water Contract No. 6036, repared and approved by the City Engineer, etween the Water Works Department and ATHAN T. HORTON and others.	Approved and ordered sent to the City Engineer to be recorded.
. eceived a petition for the installation f an ALLEY LIGHT on Clay Street between ayne Street and Berry Street and 50 feet est of Clay Street.	Referred to the Electrical Engineer for investigation and report.
. o comply with the statutes of the State Indiana, for the Printing of the Proedings of the Common Council of Fort ayne, Indiana, for the year of 1961, it s deemed necessary and appropriate to t the date and time for receiving bids r the same.	Approved. Advertise, Notice to Printers and Publishers, in the Fort Wayne News-Sentinel and the Fort Wayne Journal-Gazette on December 1 and 8, 1960; and that Tuesday, December 13, 1960 at 8:00 a.m. IST be fixed the date and time when the Board will receive and open sealed proposals for same, all in accordance with 48-1406 Burns Annotated Statutes of 1933, 1950 Replacement.

8. Received specifications from the Board of Safety for the purchase of five (5) new servi-cycles to replace the present worn out cycles now being operated by the Police Department.

Approved.

Advertise, Notice to Bidders Decemer and 8, 1960.

Receive Bids Tuesday, December 13,19 at 8:00 a.m. IST.

9. Received Purchase Order No. 9674 from the City Utilities, in the amount of $4,999.49, issued to the United States Government for one Crane Base Unit. One sealed bid was submitted and accepted by the Ordinance Depot at Marion, Ohio.

Approved.

Said Purchase Order was introduced in the Common Council November 22,19

10. Received City Utilities Purchase Order No. 9680 for the purchase of Cast Iron Pipe, issued to James B. Clow & Sons, Inc., in the amount of $14,037.30. Said contract was awarded November 22, 1960, being tabulated as the lowest and best bid.

Approved.

Ordered sent to the Common Council December 13, 1960 at 7:00 p.m. IST

Meeting adjourned at 8:40 a.m. IS

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 29, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard,
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, November 28, 1960 at 8:00 a.m. IST.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

2230 Freeman Street ----Water Const. Dept.
1200 Leesburg Road ----NIPSCO
3003 Monroe Street ----NIPSCO

Approved and permits issued.

4 Received private sidewalk application.

3410 Vance Avenue ----A.D.Delagrange

Approved and permit issued.

5 Received driveway applications.

4509 Reed St. ----Jehl Homes Corp.
2811 Warsaw St. ----Carl J. Baltes

Approved and permits issued.

6 Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Tower Heights Development Corporation the following Sanitary Sewers in Tower Heights Addition, Section "B" -

Approved and Special Sewer Permit issued.

Commencing at an existing sewer located in the first easement west of Chochtimar Trail, at the southwest corner of Lot 18 in the above mentioned addition; thence in a southerly direction 570 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 12".

Commencing at an existing sewer located in the first easement east of Chochtimar Trail, at the southeast corner of Lot 17 in the above mentioned Addition; thence in a southerly direction a distance of 660 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 12".

Commencing at an existing sewer located in the first easement east of Lindenwood Avenue, at the southeast corner of Lot 7 in the above mentioned Addition; thence in a southerly direction a distance of 190 + or - lineal feet; thence in an easterly direction a distance of 175 + or - lineal feet; thence in a southerly direction a distance of 340 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 12".

R. J. Leininger & Sons, Inc., is to perform the construction work.

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1026-1960, for the Vacation of the alley between Glenwood Avenue and Vance Avenue from the east property line of Beacon Street to the east property line of Lots 12 and 13, Beacon Heights Addition.

Approved.

Hearing on Confirmation of Assessme
Roll Thursday, December 29, 1960 at
6:30 p.m. IST.

Notices to be served December 14, 1960.

8. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1035-1960, for the Vacation of the first alley west of Crescent Avenue from the south property line of Charlotte Avenue to the north property line of the first alley south of Charlotte Avenue.

Approved.

Hearing on Confirmation of Assessme
Roll Thursday, December 29, 1960 at
6:30 p.m. IST.

9. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1036-1960, for the Vacation of Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.

Approved.

Hearing on Confirmation of Assessme
Roll Thursday, December 29, 1960 at
6:30 p.m. IST.

10. Received request from the Park Department, of the City of Fort Wayne, to close Ewing Street, from Baker Street to Lewis Street, Tuesday, November 29, 1960 from 8:00 a. m. to 2:00 p. m. For the purpose of removing trees and relocating City Utility Poles.

Approved and permit issued.

11. Received request from NIPSCO to barricade the north lane of traffic on Rudisill Boulevard from Fairfield Avenue to Broadway, beginning Tuesday, November 29, 1960 to Thursday, December 31, 1960. For the purpose of installing a high pressure 8" gas main in the park strip. Working hours will be from 8:00 a. m. to 4:00 p. m. Will be open to traffic each day after 4:00 p. m.

Approved and permit issued.

12. Received request from the MOTHERS OF WORLD WAR TWO, Unit 15, and KOREAN WAR to sell Poinsettias on the downtown sidewalks and at local industries from 6:00 a. m. to 6:00 p. m. Friday, December 9, 1960. For rehabilitation of needy Veterans and their families.

Approved and permit issued.

1.	Received plans, estimate, specifications and Bid documents, prepared by the City Engineer for the construction of a 16" Water Main on Reed Road from Sand Ridge Road to St. Joseph Center Road, under WATER CONTRACT NO. 6043.	Approved. Advertise, Notice to Contractors December 2 and 9, 1960. Receive Bids Tuesday, December 13, 1960 at 8:00 a.m. IST.
1.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Tower Heights Development Corporation to construct a Storm Sewer commencing at a proposed Inlet located in Lindenwood Avenue, at the southwest corner of Lot 7 in above mentioned Addition; thence in a westerly direction a distance of 260 ± lineal feet, terminating at a proposed Inlet. Said sewer shall be 15". R.J. Leininger & Sons, Inc., to perform construction work.	Approved and Special Sewer Permit issued.
1.	Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $33,000.00, signed by Fidelity Deposit Company for the construction of 3 pavements in Crest Wood Colony, Section I.	Approved. Ordered acceptance letter written.
1.	Received Special Street Permit, prepared and approved by the City Engineer, for Willard C. Knight to stone parkway on the west side of Sherman Boulevard from the south property line of Elmer Avenue to a point 150 feet south thereof.	Approved and Special Street Permit issued.
7.	Received a petition for the installation of STREET LIGHTS in Belle Vista Addition.	Referred to the Electrical Engineer for investigation and report.
8.	Received WARRANTY DEED from GUST AND ELIZABETH BAKER of Allen County, in the State of Indiana whereby they warrant and convey to the City of Fort Wayne, Indiana, for and in consideration of Seven Thousand Dollars ($7,000.00) certain real estate in Allen County, in the State of Indiana for street purposes. Real estate described as the south 25 feet of the north 125 feet of Lot 243 in Hanna's First Addition, as recorded in Deed Record Book 578, Page 310.	The Warranty Deed from Gust and Elizabeth Baker of Allen County in the State of Indiana was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed from Gust and Elizabeth Baker.

Meeting adjourned at 8:30 a.m. IST.

P. J. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 30, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, November 29, 1960 at 8:00 a.m. IST.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications. 2107 Fairfax Avenue --- Water Const. Dept. 4814 S. Hanna St. --- NIPSCO 1122 Lake Avenue --- NIPSCO 2502 Taylor (sidewalk)--- NIPSCO S.E. corner University and Washington Blvd. --- Water Const. Dept.	Approved and permits issued.
6.	Received a petition for the paving of Abbott Street from the south property line of Pontiac Street to the north property line of Oxford Street, to a width of 27 feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimat, property ownership list and all details necessary for the improvement.
7.	Received a petition for the installation of a 6 inch water main on Smith Street, from the existing main on Belmont Drive north to and connecting to the existing main at the south property line of Mount Vernon Park, Section III.	Referred to the City Engineer wit instructions to work out the necessary details with the propert owners.

Meeting adjourned at 8:30 a.m. IST

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, December 2, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P. F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, November 30, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6. Received street cut applications. Engle Road at Arrow Drive ---NIPSCO East side of Harrison St. between Washington & Jefferson ---Light Const.Dept. 1700 block N. Harrison St.---NIPSCO 1006 Illsley Drive ---Water Const.Dept. 1620 W. Main Street ---NIPSCO 2946 Plaza Dr. also Sidewalk-Water Const.Dept. 1903 St. Mary's Ave. ---NIPSCO	Approved and permits issued.
7. Received driveway application. 1632 N. Harrison St. ---Harry Thomas	Approved and permit issued.
8. Received private sidewalk applications. 2115 Baldwin Drive- Westminister Pres. Church 500-6 W. Berry St.- Brooks Const. Co.	Approved and permits issued.
9. Received tabulation and recommendation prepared by the City Engineer for CONTRACT NO. 6024, repairs to the Maumee Dam.	AWARD CONTRACT to Don R. Fruchey, Inc., at and for the following bid:

No. 1	No. 2	No. 3
$71,044.00	10%	$11,037.00

Said contractor being the lowest and best bidder.

10. Received inspection report from the City Engineer and invoice, in the amount of $24,703.20, of L. W. Dailey Construction Co., for Street Improvement Resolution No. 4915-1960 to improve by resurfacing Pettit Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.	Approved and Completion Affidav t filed. Ordered the invoice of L.W. Dai ey Construction Company, in the amount of $24,703.20, paid from the Street Repair and Rehabilit tio Fund.
11. Received request from GREIDER EXCAVATORS, to barricade the alley at the rear of 4222 Robinwood Drive, Friday, December 2, 1960, from 8:00 a. m. to 1:00 p. m. same day. For the purpose of installing a sewer tap.	Approved and permit issued.
12. Received Sewer Tap Permit, prepared and approved by the City Engineer, for BROOKS CONSTRUCTION COMPANY to make a 10" tap to serve Lots No. 11 and 12 in Ewing's Addition. (Plymouth Congregational Church Parking Lot)	Approved and permit issued.
13. Received the plat of CAMPUS COURT ADDITION, submitted and approved by the City Plan Commission.	Approved.
14. Received the plat of VILLAGE WOODS PLACE Addition, submitted and approved by the City Plan Commission.	Approved.
15. Received inspection report from the City Engineer and invoice, in the amount of $8,975.00, of Dailey Asphalt Products Company, for Street Improvement Resolution 4922-1960, which provides for the resurfacing of Gaywood Drive from the south property line of Drexel Avenue to the north property line of Baxter Street.	Approved and Completion Affidav t filed. Ordered the invoice of Dailey A pha Products Company, in the amount of $8,975.00 paid from the Street Repair and Rehabilitation Fund.
16. Received inspection report from the City Engineer and invoice, in the amount of $7,128.30, of Dailey Asphalt Products Company, for Street Improvement Resolution No. 4924-1960, which provides for the resurfacing of Gaywood Drive from the north property line of vacated Congress Avenue to the south property line of Pettit Avenue.	Approved and Completion Affidav t filed. Ordered the invoice of Dailey A pha Products Company, in the amount of $7,128.30, paid from the Parkin Meter Fund.

Meeting adjourned at 9:01 a.m. ST.

P. J. Roemke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 5, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk
Received Minutes of Friday, December 2, 1960 at 8:00 a.m. IST.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received Water Contract No. 6040, prepared and approved by the City Engineer, between the Water Works Department and A. D. DELAGRANGE CONSTRUCTION, INC.	Approved and ordered sent to the City Engineer to be recorded.
3 Received Water Contract No. 6042, prepared and approved by the City Engineer, between the Water Works Department and H. J. HOEVEL, INC.	Approved and ordered sent to the City Engineer to be recorded.
4 Received Change Order No. 5, in the amount of $883.95, for Barney Massa Construction Company, Inc., covering work performed under Sewer Improvement Resolution No. 102-1959, which provides for the construction of Junk Ditch Sanitary Sewer.	Approved.
5 Received Change Order No. 1, in the amount of $170.00, for Coil Construction Company, prepared by the City Engineer, covering work performed under Sidewalk Improvement Resolution No. 4932-1960, which provides for the construction of a sidewalk on the north side of Hanna Street from the north property line of Fairfax to 6' south of Hawthorne.	Approved.

Meeting adjourned at 8:29 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, December 6, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk
	Received Minutes of Monday, December 5, 1960 at 8:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 327 W. Berry Street --- NIPSCO 2513 S. Calhoun Street --- NIPSCO 1118 Lake Avenue --- Water Const. Dept. Spy Run. Ave. at Clinton-- NIPSCO	Approved and permits issued.
4.	RECEIVE BIDS. One (1) 1961 Compact, 2 door Sedan to be used in the Civilian Defense Department. CAVELL FORD.................$1,739.75	AWARD CONTRACT to Cavell Ford, Inc. Issue Purchase Order in the amount of $1739.75. (Purchase Order 4547) This paid by Civil Defense Departme
5.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, INC., to hold formal Dedication and Tree Lighting Ceremonies, Wednesday, December 7, 1960 from 6:45 p. m. to 8:00 p. m. The Street Department will barricade the following intersections - Calhoun and Berry, Calhoun and Washington, Wayne and Harrison.	Approved and permit issued.
6.	Received Estimate for Partial Payment No. 12, in the amount of $74,412.39, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

Meeting adjourned at 8:34 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, December 7, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, December 6, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. Rosalia Drive, 51' north of BelleVista-------------------------------NIPSCO 2319 Wayne Trace ---NIPSCO 2540 Winter Street ---Water Const. Dept.	Approved and permits issued.
4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
5. Received Declaratory Resolution No. 1037-1960, final plans and property ownership list, prepared by the City Engineer for the Vacation of an unnamed fifty (50) foot street between Fernwood Avenue and Hayden Road from the north property line of Sand Point Road to its northern terminus. WAIVER on the improvement is signed by all property owners.	Approved, adopted and confirmed. A true copy of which Resolution No. 1037-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1037-1960. WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1037-1960. Ordered the City Engineer to prepare Assessment Roll of $1.00 Benefits and $1.00 Damages.
6. Received Contract and Performance Bond of HOMER GRICE CONSTRUCTION COMPANY, in the amount of $67,472.15, signed by Standard Accident Insurance Company, for CONTRACT NO. 24, for the furnishing and erection of a Pre-Fabricated City Light and Power Warehouse near Lafayette and Virginia Streets.	Approved. Ordered Contract, in the amount of $67,472.15, sent to the Common Council Tuesday, December 13, 1960 at 7:00 p.m. IST.

7. Received Contract and Performance Bond of HOOSIER INDUSTRIAL PAINTING SERVICE, INC., Indianapolis, Indiana, in the amount of $34,500.00, signed by American Surety Company, for CONTRACT NO. 6027, for the painting of elevated storage tanks.

Approved.

Ordered Contract, in the amount of $34,500.00, sent to the Common Council Tuesday, December 13, 1960 at 7:00 p.m. IST.

8. Pursuant with request from DAILEY ASPHALT PRODUCTS COMPANY, INC., for an extension of time to complete the following resurfacing contracts:

Resolution No. 4898 - Melrose Avenue from Cherokee to Edith
Resolution No. 4904 - Englewood Court from Hoagland to Fairfield
Resolution No. 4909 - Boltz Street from Lafayette to Hanna
Resolution No. 4910 - Barr Street from Leith to Wildwood
Resolution No. 4911 - Oakdale from Calhoun to Hoagland

Consideration is given to awarding said contracts late in the season and due to inclement weather, the Board hereby extends the completion date of the foregoing contracts to June 1, 1961.

Meeting adjourned at 8:40 a.m. IST.

P. F. Roembke
J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, December 8, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, December 7, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received street cut applications. Arlington at Rudisill --- NIPSCO 317 E. Dewald St. --- Water Const. Dept. 1506 Kitch St. --- Water Const. Dept. N.E. corner of Superior & Barr ---NIPSCO	Approved and permits issued.
6. Received Sidewalk Improvement Resolution No. 4934-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 4934-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4934-1960. Advertise, Notice to Property Owners, December 10 and 17, 1960. Hearing on Confirmation, Thursday, December 29, 1960 at 6:30 p.m. IST.
7. Received Sidewalk Improvement Resolution No. 4935-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 4935-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4935-1960. Advertise, Notice to Property Owners, December 10 and 17, 1960. Hearing on Confirmation, Thursday, December 29, 1960 at 6:30 p.m. IST.

8. Received Declaratory Resolution No. 1038-1960, final plans and property ownership list, prepared by the City Engineer for the Vacation of a portion of the fourteen (14) foot easements between Lots 205 and 206 and Lots 214 and 215, Lake Shores, Section III.

WAIVER on the improvement is signed by all property owners.

Approved, adopted and confirmed. A true copy of which Resolution No. 1038-1960, is incorporated b reference herein and appears in Minutes herein, under Resolution No. 1038-1960.

WAIVER of Notice of Public Heari g is incorporated by reference her in, is filed in folder with Declarat ry Resolution No. 1038-1960.

Ordered the City Engineer to prepare Assessment Roll of $1.00 Benefits and $1.00 Damages.

9. Received Local Sewer Improvement Resolution No. 676-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 ± lineal feet, terminating at a proposed manhole.

Approved and adopted. A true co y of which Resolution No. 676-1960 is incorporated by reference her in and appears in Minutes herein, u der Local Sewer Improvement Resoluti n No. 676-1960.

Advertise, Notice to Property Ow rs December 10 and 17, 1960.

Hearing on Confirmation, Thursda , December 29, 1960 at 6:30 p.m. I .

10.

RESOLUTION

BE IT RESOLVED by the Board of Public Works that certain Civil City employees are found to be rendering a part of their services to the City Utilities of the City of Fort Wayne, Indiana, and,

WHEREAS, the Board of Public Works believes it is desirable and necessary that additional compensation for such services performed therefor shall be paid from City Utility fund, as follows, to-wit:

Office Engineer, Engineering Department	$ 676.00
Inspector, Board of Public Works	1,034.00
Stenographer, Board of Public Works	583.00
Clerk Typist, Senior, Board of Public Works	557.00
Bookkeeper, Board of Public Works	477.00

NOW, BE IT FURTHER RESOLVED that this Resolution be submitted to the Mayor of the City of Fort Wayne for his favorable recommendation and approval to the Common Council of the City of Fort Wayne.

Meeting adjourned at 8:46 a.m. ST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 8, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 6:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk John E. Hoffman, Jr., Associate City Attorney	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk J.E. Hoffman, Jr., Associate Attorney E. Green, City Engineer P.S. Sidney-Smith, Sewer Engineer
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 670-1960, for the construction of a Local Sewer commencing at a proposed manhole in Ellen Avenue at Sprunger Avenue; thence north 508 + or - lineal feet, terminating at a proposed manhole.	CONTINUED until December 29, 1960.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 4905-1960, to improve the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 4906-1960, to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
. Received Local Sewer Improvement Resolution No. 678-1960, final plans estimate, specifications and property ownership list, prepared by the City Engineer to construct a Sewer commencing at an existing sewer located 44 ± lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 ± lineal feet; thence in a northeasterly direction a distance of 109 ± lineal feet; thence in an easterly direction a distance of 39 ± lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 678-1960, is incorporated by reference herein and appears in Minutes herein, under Local Sewer Improvement Resolution No.678-1960. Advertise, Notice to Property Owners December 10 and 17, 1960. Hearing on Confirmation, Thursday, December 29, 1960 at 6:30 p.m. IST.

5.	Received Local Sewer Improvement Resolution No. 677-1960, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Sewer commencing at an existing manhole located 40 ± lineal feet south of Yale Drive in the first easement west of Cambridge Boulevard; thence in a northerly direction a distance of 643 ± lineal feet; thence in an easterly direction a distance of 69 ± lineal feet, terminating at a proposed manhole.	Approved and adopted. A true cop of which Resolution No. 677-1960, is incorporated by reference here and appears in Minutes herein, under Local Sewer Improvement Resolution No. 677-1960. Advertise, Notice to Property Owne s December 10 and 17, 1960. Hearing on Confirmation, Thursday December 29, 1960 at 6:30 p.m. IS
6.	Received "NOTICE OF MAIN EXTENSION," Contract No. 6041, to be installed by the Water Construction Department for the extension of a 6" main on Evans Street to provide fire protection facilities to the area in the vicinity of intersection of Evans Street and Turpie Street.	Approved and returned to the City Engineer to be recorded.
7.	Received Water Contract No. 6044, prepared and approved by the City Engineer between the Water Works Department and WOODHURST CENTER, INC.	Approved. Ordered Contract sent to the Comm Council December 13, 1960 at 7:0 p.m. IST.
8.	Received Purchase Order No. 161, dated December 9, 1960, from the Purchasing Department of City Utilities to the JAMES LEFFEL & COMPANY, for the purchase of 1-45" Turbine Runner at a cost of $4,254.50.	It is deemed appropriate that a " tat of emergency" be declared with re pec to replacement of the Turbine Run er the Hydro-Electric Unit at St. Jo Ri Dam Pumping Station. Purchase of the Runner and any subsequent expense per taining thereto shall be charged t emergency order.
9.	Received driveway application: 4812 S. Lafayette----Meier & Carrington	Approved and permit issued.

Meeting adjourned at 7:05 p.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 12, 1960

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 8:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward
enneth McGraw, Clerk
dward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, December 8, 1960 at 8:00 a.m. IST; also Minutes of Thursday, December 8, 1960 at 6:30 p.m. IST.

1. eceived purchase orders from the Purchasing gent of City Utilities.

Approved

2. eceived payroll vouchers prepared by the oard of Public Works for the Board of ublic Works, Street Department, Asphalt lant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. eceived street cut applications.

610 N. Calhoun St. --- NIPSCO
419 Cortland St. --- NIPSCO
26 E. Masterson Ave. --- Water Const.Dept.
229 Miller Road --- NIPSCO
43-45 E. Wayne St. --- Water Const.Dept.

Approved and permits issued.

4. eceived private sidewalk applications.

404 Gaywood Dr. --- Roosevelt Barnes
05 E. Superior St. --- NIPSCO
05 E. Superior St. --- NIPSCO

Approved and permits issued.

5. eceived inspection report and primary ssessment roll prepared by the City Engineer or Street Improvement Resolution No. 4881-960, to improve Irene Avenue from the west roperty line of Hensch Street to the north-ast property line of Goshen Avenue.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 15 and 16, 1960.

Hearing on Confirmation of Assessment Roll, Thursday, December 29, 1960 at 6:30 p.m. IST.

6. eceived inspection report and primary ssessment roll prepared by the City Engineer or Street Improvement Resolution No. 4888-960, to improve Glenwood Avenue from a point 59 feet west of the west property line of oodrow Avenue to the west property line of rescent Avenue.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 15 and 16, 1960.

Hearing on Confirmation of Assessment Roll, Thursday, December 29, 1960 at 6:30 p.m. IST.

7. Received inspection report and primary assessment roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4932-1960, to improve the sidewalk on the east side of Hanna Street from the north property line of Fairfax Drive to a point six (6) feet south of the north property line of Hawthorne Street, except where sidewalk is now in place.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 15 and 16, 1960. Hearing on Confirmation of Assessment Roll Thursday, December 29, 1960 a 6:30 p.m. IST.
8. Received inspection report and primary assessment roll prepared by the City Engineer for Main Sewer Improvement Resolution No. 102-1958, known as the JUNK DITCH.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 15 and 22, 1960. Hearing on Confirmation of Assessment Roll, Thursday, December 29, 1960 t 6:30 p.m. IST.
9. Received a request from G. IRVING LATZ for the installation of a water main extension to serve 4420 and 4444 North Washington Road.	Referred to the City Engineer with instructions to work out the necessary details with the proper owners.
10. Received Special Street Permit, prepared and approved by the City Engineer, for DAV-WAY REALTY, INC., to construct Trentman Avenue from Adams Street to a point approximately 200 feet east.	Approved and Special Street Permi issued.

Meeting adjourned at 8:14 a.m. IS

P. F. Roembke

J. Lombard

B. Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 13, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, December 12, 1960 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

125 E. Columbia Ave. --- Water Const. Dept.
E. State Blvd., west of Anthony ----- ---------------------------- Water Const. Dept.

4. RECEIVE BIDS.

For the Printing of the Proceedings of the Common Council, for the year 1961.

AWARD CONTRACT to Fort Wayne Newspapers, Inc.

Ordered sent to Common Council Tuesday, December 13, 1960 at 7:00 p.m. IST.

FORT WAYNE NEWSPAPERS, INC...$2.30 per column inch

5. RECEIVE BIDS.

Five (5) Servi-cycles for the Police Department.

Referred to Robert Gerding, Captain of Mechanics, for tabulation and recommendation.

BRANDT'S HARLEY-DAVIDSON SALES..$7,725.00

GRIFFITH'S HARLEY-DAVIDSON SALES & SERVICE......$7,189.82

6. RECEIVE BIDS.

WATER CONTRACT NO. 6043, for the construction of a 16" Water Main on Reed Road from Sand Ridge Road to St. Joseph Center Road.

Referred to City Engineer for tabulation and report.

Award Contract Thursday, December 15, 1960 at 8:00 a.m. IST.

		BID 1	BID 2	ITEM 3
BERG CONSTRUCTION CO....................	(a.	$89,874.40	$29,093.96	$3,167.79
	(b.	$83,357.36		
COIL CONSTRUCTION CO., INC............	(a.	$83,535.66	$29,009.77	$3,040.68
	(b.	$79,831.12		
JOHN DEHNER, INC......................	(a.	$83,365.60	$27,319.10	$2,342.40
	(b.	$76,865.60		

		BID 1	BID 2	ITEM 3
EARTH CONSTRUCTION & ENG., INC.	(a.	$81,106.00	$27,481.00	$2,831.00
	(b.	$73,240.00		
FATE CONSTRUCTION CO., INC.	(a.	$86,423.59	$34,234.16	$34,829.72
	(b.	$81,259.27		
BARNEY MASSA CONSTRUCTION CO., INC.	(a.	$88,332.72	$29,109.29	$2,178.50
	(b.	$82,332.72		

7. Received Contract of Fort Wayne Newspapers, Inc., for publishing of Councilmanic Proceedings for the year 1961.

   Approved.

   Ordered Contract sent to the Co on Council Tuesday, December 13, 1 60 at 7:00 p.m. IST.

8. Received Contract and Performance Bond of Don R. Fruchey, Inc., in the amount of $82,081.00, for Water Contract No. 6024, which provides for the repair of the Maumee Dam.

   Approved.

   Ordered Contract, in the amount of $82,081.00, sent to the Common Council Tuesday, December 13, 1 60 at 7:00 p.m. IST.

9. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Bercot & Gibson Construction Co., Inc., to make an 8" tap to serve Lots No. 529, 530 and 531 in Hanna's Addition.

   Approved and permit issued.

Meeting adjourned at 8:57 a.m. IS

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, December 14, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, December 13, 1960 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received Board of Public Works purchase orders.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4905-1960, to improve the first alley east of Anthony Boulevard from the north property line of Charlotte Avenue to the south property line of Curdes Avenue.	CONFIRMED and ordered sent to the Department of Finance.
Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4906-1960, to improve the alley between Hoagland Avenue and Fairfield Avenue from the south property line of French Avenue to the north property line of Rudisill Boulevard.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Change Order No. 1, in the amount of $600.00, for RUCKMAN-HANSEN, INC., prepared by the City Engineer, covering work performed under Resolution No. 4872-1960, which provides for the Raising of the Mechanic Street Bridge.	Approved.
7 Received Change Order No. 13, in the amount of $410.00, for C & C CONSTRUCTION CO., INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1000 ft. 3/C - MCM Cable.

PHELPS DODGE COPPER PROD.....	$5,177.00
GENERAL CABLE CORPORATION....	$5,177.00
THE OKONITE COMPANY..........	$5,177.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Phelps Dodg Copper Products Corporation, was accepted under Purchase Order No. 231, dated December 14, 1960 for the amount of $5,177.00.

Ordered sent to the Common Counci Tuesday, December 27, 1960 at 7:0 p.m. IST.

Meeting adjourned at 8:23 a.m. IS

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 15, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D: Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, December 14, 1960 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 5300 Bowser Avenue --- Water Const. Dept. 1022 Fairfax Avenue --- Water Const. Dept. 929 W. Third Street --- Water Const. Dept.	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6043, for the construction of a 16" Water Main on Reed Road from Sand Ridge Road to St. Joseph Center Road.	AWARD CONTRACT to EARTH CONSTRUCTION & ENGINEERING, INC., at and for their bid, in the amount of $73,520.00.
6. Received Certification of the Plat of HACIENDA VILLAGE, SECTION "D", approved by the City Plan Commission.	Approved.
7 Received recommendation from Captain Gerding of the Police Garage concerning Bids for the purchase of 5 Servi-cars for the Board of Safety.	AWARD CONTRACT to GRIFFITH'S HARLEY-DAVIDSON SALES, at and for their bid in the amount of $7,189.82. Issue Purchase Order No. 4507. Ordered sent to the Common Council Tuesday, December 27, 1960 at 7:00 p.m. IST.

8. Received inspection report from the City Engineer and invoice, in the amount of $5,136.24, of RUCKMAN & HANSEN, INC., for Improvement Resolution No. 4872-1960, which provides for the improvement of the Mechanic Street Pedestrian Bridge.	Approved and Completion affidavit filed. Ordered the invoice of Ruckman & Hansen, Inc., in the amount of $5,136.24, paid from the Flood Relief and River Improvement Fund.
9. Received request from GENERAL TELEPHONE COMPANY to barricade the alley between Calhoun Street and Harrison Street, from Washington Boulevard to Jefferson street, beginning Friday, December 16, 1960 at 9:30 a.m. to Monday Noon, December 19, 1960. Purpose: Emergency underground cable installation and repair.	Approved and permit issued.
10. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
11. Received Progress Estimate for the construction of the Edsall Avenue Overhead Bridge for the Wabash Railroad. Total Estimate..........$23,230.45	Approved and ordered paid from the Track Elevation Fund in the amount of $14,010.08, and from the Street Repair and Rehabilitation Fund in the amount of $9,220.37.

Meeting adjourned at 8:47 a.m. IS

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, December 21, 1960

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 8:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Thursday, December 15, 1960 at 8:00 a.m. IST.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received street cut applications. 4800 Bowser Ave. --- Water Const. Dept. 2213 John St. --- Water Const. Dept. 2017 S. Lafayette St.--- Water Const. Dept. 2522 S. Lafayette St.--- NIPSCO 1119 Maple Ave. --- J.R.Leininger & Sons 815 Nelson St. --- Water Const. Dept. 115 W. Washington Blvd.-General Telephone Co.	Approved and permits issued.
4 Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 673-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 + or - lineal feet, terminating at a proposed manhole.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 23 and 30, 1960. Hearing on Confirmation of Assessment Roll, Thursday, January 12, 1961 at 2:30 p.m. IST.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1037-1960, for the Vacation of an unnamed fifty (50) foot street between Fernwood Avenue and Hayden Road from the north property line of Sand Point Road to its northern terminus.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, January 12, 1961 at 2:30 p.m. IST. Notices to be served December 29, 1960.
6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1038-1960, for the Vacation of a portion of the fourteen (14) foot easements between Lots 205 and 206 and Lots 214 and 215, Lake Shores, Section III.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, January 12, 1961 at 2:30 p.m. IST. Notices to be served December 29, 1960.

7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 674-1960, for the construction of a Local Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet, terminating at a proposed manhole.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 23 and 30, 1960. Hearing on Confirmation of Assess ent Roll, Thursday, January 12, 1961 t 2:30 p.m. IST.
8.	Received Water Contract No. 6029, prepared and approved by the City Engineer, between the Water Works Department and LAVON A. TIMBROOK and OTHERS.	Approved and ordered sent to the City Engineer to be recorded.
9.	Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1 Portable Air Compressor. STOCKBERGER MACHINERY , INC....$2,495.00 FLESCH-MILLER TRACTOR CO.......$2,450.00 KORTE BROS., INC...............$2,500.00	Through the recommendation of the Purchasing Agent of the City Uti ties the bid of Stockberger Machinery, Inc was accepted under Purchase Order No. 333, dated December 20, 1960 or the amount of $2,495.00. Ordered sent to the Common Counci Tuesday, December 27, 1960 at 7:0 p.m. IST.
10.	Received Amendment of Restrictions for Northwood Park Addition.	Approved.
11.	Received the Plat of TOWER HEIGHTS ADDITION, submitted and approved by the City Plan Commission.	Approved.
12.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for M.C. MEYERS to make an 8" tap at 2403 W. State Boulevard to serve part of the southeast quarter of Section 33, Township 31 North, Range 12 East in Allen County, Indiana.	Approved and permit issued.
13.	Received estimate, specifications and Bid documents, prepared by the City Engineer for the Relocation of Water Main on State Road 1 and 427. Said project will be known as Contract No. 6046.	Approved. Advertise, Notice to Contractors, December 29, 1960 and January 5, 1 61 Receive Bids Tuesday, January 17, 961 at 8:00 a.m. IST.

RESOLUTION

Due to an excessive amount of snowfall in the Fort Wayne area which occurred December 19 and 20, 1960, a state of emergency was declared by the Board of Public Works and summoned all Departments of the City, as well as various Contractors, to furnish equipment for the removal of snow to facilitate the flow of traffic and also to provide for parking in the downtown area.

NOW, THEREFORE, BE IT RESOLVED, that payment of invoices for rental of additional equipment be charged proportionately to Parking Meter and Street Rehabilitation Funds.

Meeting adjourned at 8:30 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 22, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, December 21, 1960 at 8:00 a.m. IST.	

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 2607 Crescent Ave. --- NIPSCO 1614 Fletcher Ave. --- Water Const. Dept. 334 W. Foster Parkway --- NIPSCO 1101 Hamilton Drive --- NIPSCO 2414 Miner St. --- NIPSCO 400 W. Oakdale Drive --- Water Const. Dept. 3100 Parnell Ave. --- Water Const. Dept. Superior St. at Clay St.-- Water Const. Dept.	Approved and permits issued.
5.	Received private sidewalk applications. 2416 S. Clinton St. --- Acme Plumbing 1119 Maple Ave. --- R. J. Leininger	Approved and permits issued.
6.	In the matter of Board Order No. 110-1960, in regard to paving Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue, a remonstrance was received representing 66.67% of resident owners.	ALL ACTION RESCINDED.

In the matter of the following Board Orders:

No. 452-58 Widening of Wayne Street between Broadway and Van Buren

No. 156-59 Repairs to Cedarville Dam Tailrace

No. 170-59 Building up of dike along river in area affected by the St. Mary's River from U.S. 24 on Thieme Drive to the Main Street Bridge.

The Board deems it inappropriate to continue any further engineering work on said projects.

ALL ACTION RESCINDED.

Meeting adjourned at 8:30 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 27, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Thursday, December 22, 1960 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Water Contract No. 6047, prepared and approved by the City Engineer, between the Water Works Department and ROOSEVELT BARNES.	Approved and ordered sent to the City Engineer to be recorded.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.

5. RESOLUTION

WHEREAS, the Board of Public Works deems it appropriate to enter into an Agreement with the Indiana State Highway Department regarding the proposed Baer Fi d Throughway, and

WHEREAS, the City Engineer in cooperation with the State Highway Commissioner and Engineers have made a preliminary study of the proposed location, and

WHEREAS, it is further understood that the developers of certain plots in the area are agreeable to the dedication of the right-of-way

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works, following the determination of the route, agree to acquire the complete right-of-way by gift, dedication, condemnation or purchase, based on the width of one hundred (100) feet Said acquisition of right-of-way to represent the City's contribution to the proposed project.

BE IT FURTHER RESOLVED that this Resolution be submitted to the Common Counci for approval at its regular meeting to be held Tuesday, December 27, 1960.

Meeting adjourned at 8:36 a.m. IST.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, December 29, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Tuesday, December 27, 1960 at 8:00 a.m. IST.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 4530 Arlington Ave. --- NIPSCO 7200 Fernwood Ave. --- NIPSCO Indiana Ave. at Rudisill Blvd. - NIPSCO Kinnaird Ave. at Fairfield Ave.- NIPSCO 2522 Lafayette St. --- NIPSCO 1414 E. Rudisill Blvd. --- NIPSCO Alley south of Third Street, west of Sherman Blvd. --- NIPSCO 916 Tennessee Ave. --- NIPSCO Griswold Street, from Wagner St. to Anderson St. --- NIPSCO 1001 Wells St. --- Water Const. Dept.	Approved and permits issued.
5. Received a petition for the Vacation of a Sewer easement in Gateway Plaza and Winfree Manor.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
6. Received Declaratory Resolution No. 1039-1960, for the Vacation of the sewer easement over the east ten (10) feet of the west eighty-six (86) feet of Lot No. 8, Southwood Park, Section "H", final plans and property ownership list, prepared by the City Engineer. WAIVER is signed by all property owners.	APPROVED, ADOPTED and CONFIRMED A true copy of which Resolution No. 1039-1960, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1039-1960. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1039-1960. Ordered the City Engineer to prepare Assessment Roll of $1.00 Benefits and $1.00 Damages.

Meeting adjourned at 8:19 a.m. IST.

P. J. Roemelke

J. Lombard

N. Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 29, 1960

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 6:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorney

1 FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.

CONFIRMED.

Second Confirmation, Thursday, January 12, 1961 at 2:30 p.m. IST.

Time up to receive remonstrance, Monday, January 9, 1961 at 4:00 p.m. IST.

2. FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 4935-1960, to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.

CONFIRMED.

Second Confirmation, Thursday, January 12, 1961 at 2:30 p.m. IST.

Time up to receive remonstrance, Monday, January 9, 1961 at 4:00 p.m. IST.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 676-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, January 5 and 12, 1961.

Receive Bids, Tuesday, January 17, 1961 at 8:00 a.m. IST.

REMONSTRANCE received and made matter of record.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 677-1960, for the construction of a Local Sewer commencing at an existing manhole located 40 + or - lineal feet south of Yale Drive in the first easement west of Cambridge Boulevard; thence in a northerly direction a distance of 643 + or - lineal feet; thence in an easterly direction a distance of 69 + or - lineal feet, terminating at a proposed manhole.

TAKEN UNDER ADVISEMENT.

5. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 678-1960, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, January 5 and 12, 1961.

Receive Bids, Tuesday, January 17, 1961 at 8:00 a.m. IST.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1026-1960, for the Vacation of the alley between Glenwood Avenue and Vance Avenue from the east property line of Beacon Street to the east property line of Lots 12 and 13, Beacon Heights Addition.	CONFIRMED and ordered sent to the Department of Finance.
7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1035-1960, for the Vacation of the first alley west of Crescent Avenue from the south property line of Charlotte Avenue to the north property line of the first alley south of Charlotte Avenue.	CONFIRMED and ordered sent to the Department of Finance.
8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1036-1960, for the Vacation of Lowell Street from the south property line of Evans Street to the north property line of Oxford Street, except the street and alley intersections.	CONFIRMED and ordered sent to the Department of Finance.
9. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Street Improvement Resolution No. 4881-1960, to improve Irene Avenue from the west property line of Hensch Street to the northeast property line of Goshen Avenue.	The Board determined the benefits a indicated. Ordered the City Engineer to prepar the final Assessment Roll.
10. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Street Improvement Resolution No. 4888-1960, to improve Glenwood Avenue from a point 259 feet west of the west property line of Woodrow Avenue to the west property line of Crescent Avenue.	The Board determined the benefits a indicated. Ordered the City Engineer to prepar the final Assessment Roll.
11. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 4932-1960, to improve the sidewalk on the east side of Hanna Street from the north property line of Fairfax Drive to a point six (6) feet south of the north property line of Hawthorne Street, except where sidewalk is now in place.	The Board determined the benefits a indicated. Ordered the City Engineer to prepar the final Assessment Roll.
12. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Main Sewer Improvement Resolution No. 102-1958, known as the JUNK DITCH.	The Board determined the benefits a indicated. Ordered the City Engineer to prepar the final Assessment Roll. REMONSTRANCE received. Made matter eco
TAKEN UNDER ADVISEMENT from Dec. 8, 1960 13. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 670-1960, for the construction of a Local Sewer commencing at a proposed manhole in Ellen Avenue at Sprunger Avenue; thence north 508 + or - lineal feet, terminating at a proposed manhole.	The Board determined the benefits a indicated. Ordered the City Engineer to prepar the final Assessment Roll.

4. Received Declaratory Resolution No. 1040-1960, for the Vacation of a sewer easement in Gateway Plaza and Winfree Manor, final plans and property ownership, prepared by the City Engineer.

WAIVER is signed by property owner.

APPROVED, ADOPTED and CONFIRMED. A true copy of which Resolution No. 1040-1960, is incorporated by reference herein, and appears in Minutes herein under Resolution No. 1040-1960.

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1040-1960.

Ordered the City Engineer to prepare Assessment Roll of $1.00 Benefits and $1.00 Damages.

Meeting adjourned at 8:10 p.m. IST.

P. F. Koerubke
J. Lombard
B. Ward
BOARD OF PUBLIC WORKS

ATEST:
Kenneth McGraw
CERK

Tuesday, January 3, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. War
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, December 29, 1960 at 8:00 a.m. IST; also Minutes of Thursday, December 29, 1960 at 6:30 p.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   725 Curdes Avenue --- Water Const. Dept.
   1009 Hamilton Ave. --- NIPSCO
   4301 Lafayette St. --- NIPSCO
   1414 Sherman Blvd. --- NIPSCO
   916 Tennessee Ave. --- NIPSCO

   Approved and permits issued.

4. Received Water Contract No. 6035, prepared and approved by the City Engineer, between the Water Works Department and ERNEST M. FERGUSON and OTHERS.

   Approved and ordered sent to the City Engineer to be recorded.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1 12" Trailer Mounted Asplundh Brush Chipper.

STECO SALES CO	$2,681.50
DELPHI BODY WORKS	$2,837.00
MUNICIPAL EQUIPMENT CO	$2,950.00

   Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Steco Sales Company, was accepted under Purchase Order No. 495, dated December 30, 1960 f the amount of $2,681.50.

   Ordered sent to the Common Council Tuesday, January 10, 1961.

Meeting adjourned at 8:15 a.m. IST.

P F Roembke
J Lombard
BWard
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Wednesday, January 4, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

		PRESENT
	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P. F. Roembke, J. D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, January 3, 1961 at 8:00 a.m. IST.	
1	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4	Received street cut applications. 4017 Central Drive --- Water Const. Dept. 719 Court St. --- Water Const. Dept. 1910-1916 Hale Ave. --- NIPSCO 1628 W. Main St. --- NIPSCO 6720 Old Trail Road --- Water Const. Dept. 3033 Wayne Trace --- NIPSCO	Approved and permits issued.
5	Received private sidewalk application.. 202 Fourth Street --- NIPSCO	Approved and permit issued.
6	Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X ray unit in the first meter space east of Calhoun Street on the north side of Berry Street from 10:00 a. m. to 4:00 p. m. on the following dates: January 6, 13, 20, 27, February 3, 10, 17, 24, March 3, 10, 17, 24, 31, 1961.	Approved and permit issued.
7	Received Invoice covering Partial Payment No. 12, from CONSOER, TOWNSEND & ASSOCIATES in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of invoice $2,168.97	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

8. Received invoice from JOHN DEHNER, INC., in the amount of $18,793.29, for replacing water line across St. Mary's River at the Van Buren Street Bridge to be charged against Emergency Resolution No. 42-205-10.	Approved Invoice and ordered paid from the Water Utility Fund.

Meeting adjourned at 8:24 a.m. IST.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, January 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, January 4, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. Calhoun St., 100' north of Berry St.-------------------------------------Water Const. Dept. 3001 S. Calhoun St. ---NIPSCO California Rd., 235' west of Parnell --------------------------------I & M Electric Co. 1702 S. Fairfield Ave. ---Water Const. Dept. 1830 and 1904 Hale Ave.---Water Const. Dept. N.W. corner of Lower Huntington Road and Bradbury Ave. -----------Water Const. Dept. 4523 Marvin Drive --------Water Const. Dept.	Approved and permits issued.
4. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4888-1960, which provides to improve Glenwood Avenue from a point 259 feet west of the west property line of Woodrow Avenue to the west property line of Crescent Avenue.	CONFIRMED and ordered sent to the Department of Finance.
5. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4932-1960, to improve the sidewalk on the east side of Hanna Street from the north property line of Fairfax Drive to a point six (6) feet south of the north property line of Hawthorne Street, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 670-1960, for the construction of a Local Sewer commencing at a proposed manhole in Ellen Avenue at Sprunger Avenue; thence north 508 + or - lineal feet, terminating at a proposed manhole.	CONFIRMED and ordered sent to the Department of Finance.

7. Received Estimate for Partial Payment No. 13, in the amount of $55,026.73, for work performed to date in connection with the contract with the C & C CONSTRUCTION COMPANY, INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
8. Pursuant with Minute Reference 42-224-9 in connection with non-revocable Agreement between the New York Central Railroad Company and the City of Fort Wayne which covers installation of two sewer lines under the railroad right-of-way, said agreement has now been duly executed and a consideration of $640.00 is hereby authorized.	Approved and ordered City Utilities to pay New York Central Railroad $640.00 from the Sewer Utility Fund

Meeting adjourned at 8:10 a.m. IST

P. F. Roemke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday , January 10, 1961

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 8:00 a. m. IST.

aul F. Roembke, John D. Lombard, Berkeley Ward enneth McGraw, Clerk dward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
eceived Minutes of Friday, January 6, 961 at 8:00 a.m. IST.	
eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
eceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
eceived payroll vouchers prepared by the ard of Public Works for the Board of blic Works, Street Department, Asphalt ant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
eceived street cut applications. 8 Anderson Avenue --- NIPSCO 8 Wilt Street --- NIPSCO	Approved and permits issued.
eceived a petition for the Vacation of the x foot wide sidewalk easement between ts 281 and 282, Cambridge Hills Addition, om the west property line of Stanford enue to the easement west of Stanford enue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
ceived Final Assessment Roll prepared the City Engineer, for Street Improve- nt Resolution No. 4881-1960, to improve ene Avenue from the west property line Hensch Street to the northeast prop- ty line of Goshen Avenue.	CONFIRMED and ordered sent to the Department of Finance.
ceived request from the AMERICAN WAR THERS to sell carnations on the down- wn streets, the shopping areas and the dustrial areas of Fort Wayne, Friday d Saturday, May 12 and 13, 1961. For e purpose of rehabilitation of patients the Veterans Hospital.	Approved and permit issued.
ceived employment and wage adjustment plications from Personnel Administrator of ty Utilities.	Approved and returned to Personnel Administrator for processing.

9. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1039-1960, for the Vacation of the sewer easement over the east ten (10) feet of the west eighty-six (86) feet of Lot No. 8, Southwood Park, Section "H".	Approved. Hearing on Confirmation of Assessme t Roll, Thursday, January 26, 1961 a 2:30 p.m. IST. Notices to be served Friday, January 13, 1961.
10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1040-1960, for the Vacation of a sewer easement in Gateway Plaza and Winfree Manor.	Approved. Hearing on Confirmation of Assessme t Roll, Thursday, January 26, 1961 a 2:30 p.m. IST. Notices to be served Friday, January 13, 1961
11. Received Final Assessment Roll prepared by the City Engineer, for Main Sewer Improvement Resolution No. 102-1958, known as the JUNK DITCH.	CONFIRMED and ordered sent to the Department of Finance.
12. Received request for the installation of a STREET LIGHT at the corner of Arbor Avenue and Elmhurst Drive.	Referred to the Electrical Enginee for investigation and report.
13. Received request for the installation of a STREET LIGHT at the intersection of Fairfield Avenue and Butler Street.	Referred to the Electrical Enginee for investigation and report.

Meeting adjourned at 8:45 a.m. IS

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, January 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, January 10, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

Birchwood at New Haven Ave. --- NIPSCO
22 E. DeWald St. --- NIPSCO
145 Fairfield Ave. --- Water C.Dept.
Fairfield Ave. at Kinnaird --- NIPSCO
400 Block Griswold Ave. --- NIPSCO
39 High St. --- NIPSCO
200 Block Oakland Ave. --- NIPSCO
010 Wells St. --- NIPSCO

5. Received Local Sewer Improvement Resolution No. 679-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Catalpa Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 1- commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Catalpa Street; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

ACTION DEFERRED for further study.

6. eceived Special Street Permit, prepared nd approved by the City Engineer, for ower Heights Development Co., to construct indenwood Avenue from the south property ine of Lots 7 and 8, Tower Heights Addition o the south property line of Magnolia Lane. . J. Leininger & Sons are to perform the onstruction work.

Approved and Special Street Permit issued.

7.	Received Special Street Permit, prepared and approved by the City Engineer, for Tower Heights Development Co., to construct Choctimar Trail from the south property line of Lots 17 and 18 , Tower Heights Addition to the south property line of Betty Avenue.	Approved and Special Street Permit issued.
8.	Received request from ROOTO ROOTER to barricade the alley at the rear of 1808 W. Main Street, Tom & Johnny's Tavern beginning Tuesday, January 10, 1961 at 3:45 p. m. to Wednesday, January 11, 1961 at 6:00 p. m. For the purpose of emergency repairs to the sewer, which has caved in.	Approved and permit issued.
9.	Received request from NIPSCO to barricade the first alley north of High Street at Oakland Street, beginning Wednesday, January 11, 1961 at Noon to Friday, January 13, 1961 at 4:00 p.m.	Approved and permit issued.

Meeting adjourned at 8:52 a.m. IS

P. T. Roemke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorney
E. Green, City Engineer

1. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, January 18 and 25, 1961.

Receive Bids, Tuesday, January 31, 1961 at 8:00 a.m. IST.

2. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4935-1960, to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, January 18 and 25, 1961.

Receive Bids, Tuesday, January 31, 1961 at 8:a.m. IST.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 673-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 674-1960, for the construction of a Local Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1037-1960, for the Vacation of an unnamed fifty (50) foot street between Fernwood Avenue and Hayden Road from the north property line of Sand Point Road to its northern terminus.

Confirmed and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1038-1960, for the Vacation of a portion of the fourteen (14) foot easements between Lots 205 and 206 and Lots 214 and 215, Lake Shores, Section III.

Confirmed and ordered sent to the Department of Finance.

7. Received request from L.I. GRIFFIN & SONS, INC., to barricade Berry Street from Clinton Street to Harrison Street Sunday, January 15, 1961 from 7:00 a.m. to 4:00 p.m.
Purpose: Demolishing building at the northwest corner of Berry and Calhoun Streets.

Approved and permit issued.

8. It is deemed appropriate to purchase the following items of equipment to be used in the Street Department:

2 - 10 ft. hydraulic truck grader blade assemblies
2 - 2½ ton dump trucks
6 - 2 ton dump trucks
1 - ½ ton pickup truck

Approved.

Advertise, Notice to Bidders Janua y
and 25, 1961.

Receive Bids Tuesday, January 31, 96
at 8:00 a.m. IST.

Meeting adjourned at 2:52 p.m. IST

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, January 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, January 12, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2814 Abbott St. --- Water Const. Dept.
38 E. Berry St. --- NIPSCO
Brooklyn Ave. at Miller Rd. NIPSCO
Brooklyn Ave. at Miller Rd. NIPSCO
Clinton St. at Elizabeth St. NIPSCO
Elizabeth St. between Clinton St. and Barr St. --- NIPSCO
2116 N. Glendale Ave. --- Water Const. Dept.
39 High St. --- NIPSCO
210, 1211, 1214 Oakland St. NIPSCO
Opechee Way, between Hiawathia and Wawanaissa --- Water Const. Dept.
Parkview Ave. at Lindley--- NIPSCO
3100 Block Smith St. --- NIPSCO
315 South Park Drive --- NIPSCO
3410 Vance Ave. --- Water Const. Dept.
3327 Warsaw St. --- NIPSCO
Alley between Washington and Jefferson, on east side of Harrison St.-- Light Const. Dept.
Alley between Washington and Wayne, on east side of Clinton St.--- NIPSCO
001 Wells St., sidewalk and street --- NIPSCO

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 676-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 + or - lineal feet, terminating at a proposed manhole.

BERG CONSTRUCTION CO........	$17,523.87
BERCOT & GIBSON CONST.......	17,607.00
L.R. CAREY & SON............	20,098.00
COIL CONSTRUCTION CO........	17,430.06
JOHN DEHNER, INC............	15,594.60
BARNEY MASSA CONST., INC....	23,583.00
SORG CONSTRUCTION CO.,INC...	17,710.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, January 19, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 678-1960, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.

BERCOT & GIBSON CONST......	$5,357.00
BERG CONSTRUCTION CO.......	4,802.39
L.R. CAREY & SON CONST.....	5,425.00
COIL CONSTRUCTION CO.......	4,714.00
JOHN DEHNER, INC...........	4,460.04
EARTH CONSTRUCTION CO......	3,653.00
FATE CONSTRUCTION, INC.....	4,054.21
BARNEY MASSA CONST., INC...	5,266.53
SORG CONSTRUCTION CO.......	4,311.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, January 19, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

WATER CONTRACT NO. 6046 - relocation of 12" Water Main on Leo Road (State Road # 1 and State Road # 427).

L.R. CAREY & SON...........	$22,925.15
COIL CONSTRUCTION CO.......	31,515.54
JOHN DEHNER, INC.	18,687.30
EARTH CONSTRUCTION CO......	21,242.51
FATE CONSTRUCTION, INC.....	21,317.56
BARNEY MASSA CONST., INC...	20,263.82
WEIKEL CONSTRUCTION, INC...	19,545.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, January 19, 1961 at 8:00 a.m. IST.

8. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 673-1960 for the construction of a Local Sewer commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 + or - lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED and ordered sent to the Department of Finance.

9. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 674-1960 for the construction of a Local Sewer commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED and ordered sent to the Department of Finance.

10. Received petition for the installation of an ALLEY LIGHT at the north end of the 4100 block of Lafayette Street in alley between Lafayette Street and Avondale Drive.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 9:00 a.m. IST.

R. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATEST:

Kenneth McGraw

CERK

Wednesday, January 18, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, January 17, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

1400 Block S. Clinton St. --- Water Const. Dept.
107 W. Main St. --- NIPSCO
313 and 317 W. Washington --- NIPSCO
1009 E. Wayne St. --- NIPSCO
1013 E. Wayne St. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk application.

1122 S. Harrison St. --- NIPSCO

Approved and permit issued.

5. Received "NOTICE OF MAIN EXTENSION"- Contract No. 6045, to be installed by the Water Construction Department in South View Addition and Philley's Homestead Addition.

Approved and ordered sent to the City Engineer to be recorded.

6. Received request from the ALLEN COUNTY HEART ASSOCIATION to place a booth on the northeast corner of Calhoun and Wayne Streets, beginning Wednesday, February 1, 1961 through Saturday, February 25, 1961.

Approved and permit issued.

7. Received Invoice covering Partial Payment No. 13, from CONSOER, TOWNSEND and ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works.
Total amount of Invoice......$1,834.20

Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

8. In the matter of preliminary plans received August 30, 1960 and Taken Under Advisement, for construction of Sanitary Sewers in Westfield to serve Taylor Street, Culbertson Street, Morris Street, Freeman Street, etc., the Board now deems it adviseable to order the City Engineer to prepare the final plans.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

9. Permission is hereby granted to NORMAN MCCOY BUILDERS, INC., to tap a sewer in Lot No. 31, Pfister Addition, located at 1513 Airline Drive. Said permission is conditioned upon the payment of the sum of $284.26, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-2, dated the 18th day of December, 1958, which sum is to be remitted to Carl & Agnes Pfister, who are the parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $284.26, to Carl and Agnes Pfister, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 8:59 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Thursday, January 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, January 18, 1961 at 8:00 a.m. IST.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6046, for the relocation of a 12" Water Main on Leo Road (State Road # 1 and State Road # 427).	AWARD CONTRACT to John Dehner, Inc. at and for their bid, in the amount of $18,687.30, they being the lowes and best bidder.
4.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 676-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to John Dehner, Inc. at and for their bid, in the amount of $15,594.60, they being the lowes and best bidder.
5.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 678-1960, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to Earth Constructio & Engineering Co., Inc., at and for their bid, in the amount of $3,653., they being the lowest and best bidd.

Meeting adjourned at 8:32 a.m. IST.

P.F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, January 23, 1961

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 8:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, January 19, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 106 W. Berry St. --- NIPSCO 128 E. Berry St. --- Water Const. Dept. 1010 E. Berry St. --- NIPSCO 3401 Geneva St. --- NIPSCO Harrison St. between Washington and Jefferson Streets --- Water Const. Dept. 1214 S. Monroe St. --- NIPSCO 114 E. Wayne St. --- NIPSCO	Approved and permits issued.
4. Received private sidewalk applications. 2925 Lynn Avenue --- Clarence Feichter 3722 Plaza Drive --- E. H. Pool 2409 Santa Rosa --- Clarence Feichter	Approved and permits issued.
5. Received Declaratory Resolution No. 1041-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of the six (6) foot sidewalk easement between Lots 281 & 282 and Lots 221 & 222, all in Cambridge Hills Addition from the west property line of Stanford Avenue to the east property line of North Highlands Boulevard.	Approved and adopted. A true copy of which Resolution No. 1041-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1041-1961. Advertise, Notice to Property Owners, January 26 and February 2, 1961. Hearing on Confirmation, Thursday, February 16, 1961 at 2:30 p.m. IST.
6. Received Declaratory Resolution No. 1042-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer purposes, across, through and under portions of Lots 241 through 262 inclusive, all lots in Cambridge Hills Addition.	Approved and adopted. A true copy of which Resolution No. 1042-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1042-1961. Advertise, Notice to Property Owners, January 26 and February 2, 1961. Hearing on Confirmation, Thursday, February 16, 1961 at 2:30 p.m. IST.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) truck to replace Line Truck # 71 for City Utilities Light Construction Department.

ALLEN COUNTY MOTORS	$2,107.99
GRIEGER, INC	$2,113.78
JERRY SWANSON, INC	$2,122.42
INTERNATIONAL HARVESTER	$2,158.13
CAVELL FORD	$2,256.00

Through the recommendation of th Purchasing Agent of the City Utilities, the bid of the Interr tic Harvester Company, was accepted under Purchase Order No. 831, dated January 20, 1961 for the amount of $2,158.13.

Ordered sent to the Common Council Tuesday, January 24, 1961.

8. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Ralph C. and Louise M. Kroemer to construct a Sanitary Sewer commencing at an existing manhole located at Balsan Lane and the northwest corner of Lot 157, Crestwood Colony, Section I; thence in a northeasterly direction a distance of 124 ± lineal feet; thence in a northerly direction a distance of 232 ± lineal feet, terminating at a proposed manhole. Said sewer shall be 10" .

Fate Construction Company, Inc., is to perform the work.

Approved and Special Sewer Permi issued.

9. It is deemed desirable to purchase a 2-door compact car for use in the Engineering Department.

Approved.

Advertise, Notice to Bidders January 26 and February 2, 1961.

Receive Bids Tuesday, February 1, 1961 at 8:00 a.m. IST.

Meeting adjourned at 8:25 a.m. IST.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, January 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, January 23, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications:

2200 block Carew Street, N.I.P.S. Co.
3824 Fairfield Avenue, N.I.P.S. Co.
3625 Holton Avenue, N.I.P.S. Co.
Edgerton Avenue at West Main Street, N.I.P.S. Co.
4222 Robinwood Drive, N.I.P.S. Co.
Swinney and Reidmiller Streets, N.I.P.S. Co.
123 East Woodland Avenue, N.I.P.S. Co.

Approved and permits issued.

3. Received Declaratory Resolution No. 1043-1961, final plans and property ownership list, prepared by the City Engineer for vacation of the first alley east of Spy Run Avenue from the north property line of Anderson Avenue to the south property line of the first alley north of Anderson Avenue.

Approved and adopted. A true copy of which Resolution No. 1043-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 1043-1961.

Advertise, Notice to Property Owners January 26, and February 2, 1961.

Hearing on Confirmation; Thursday, February 16, 1961 at 2:30 p.m. IST.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

5. Received a petition for the installation of a STREET LIGHT on W. Darrow Street, between Webster Street and Hoagland Avenue.

Referred to the Electrical Engineer for investigation and report.

6. Received a petition for the installation of a STREET LIGHT at the intersection of Scottsdale Drive and Winchester Road.

Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 8:20 a.m. IST.

P.F. Roembke
J Lombard
B Ward
BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw
LERK

Thursday, January 26, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2:30 p.m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J. D. Lombard, B. Wad
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorey
E. Green, City Engineer

1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1039-1960, for the Vacation of the sewer easement over the east ten (10) feet of the west eighty-six (86) feet of Lot No. 8, Southwood Park, Section "H".	Confirmed and ordered sent to the Department of Finance.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1040-1960, for the Vacation of a sewer easement in Gateway Plaza and Winfree Manor.	Confirmed and ordered sent to the Department of Finance.
3.	Received driveway application. Decatur Road, 165' and 310' East from intersection Lafayette St. --------------------State Highway Dept.	Approved and permit issued
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received request from NIPSCO., to barricade one-half of Fairfield Avenue, north of Rudisill Boulevard, between Rudisill Boulevard and Oakdale Drive, beginning Monday, January 30, 1961 until February 3, 1961. Purpose: Making tie-in in middle of street.	Approved and permit issued.
6.	Received request from Mrs. Charles C. Kinch to use the following property for gardening purposes. The east side of Glasgow Avenue south of the river and beginning at the alley north of Dwenger Avenue For a period beginning on the 1st day of March, 1961 and ending on the 31st day of October, 1961.	Approved and permit issued.

.	Received a petition for the installation of STREET LIGHTS on Laverne Avenue.	Referred to the Electrical Engineer for investigation and report.
.	Received a petition for the installation of a STREET LIGHT at the intersection of Poinsette Drive and the Goshen Road.	Referred to the Electrical Engineer for investigation and report.
.	Received a petition for the installation of a water line to be installed on Reed Rd. and extending west 800 feet along Doenges Drive to the west edge of Lot No. 8 in David's Fourth Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
1.	Received Water Contract No. 6101, prepared and approved by the City Engineer, between the Water Works Department and POAG CUSTOM HOMES, INC.	Approved and ordered sent to the City Engineer to be recorded.
1.	Received Supplemental Memorandum to Agreement, between the State Highway Department of Indiana and the City of Fort Wayne, prepared by John E. Hoffman, Associate City Attorney. Said original Agreement in connection with State Project 785-A was approved by the Common Council as per Special Ordinance No. S-469. (LEWIS & LAFAYETTE PROJECT)	Approved. A true copy of which Supplemental Memorandum is incorporated by reference herein and appears in Minutes herein, under SUPPLEMENTAL MEMORANDUM.
1.	Received Quit-Claim Deed and Affidavit from HENRY PAUL and MARGARET S. HABERLY, husband and wife, to release and quit-claim to the City of Fort Wayne, Indiana for and in consideration of One Dollar ($1.00) and other valuable considerations for certain real estate in Allen County, Indiana to-wit: Lots Numbered 5 and 6 in Bourie's Reserve situated in Section 33, Township 31 north, Range 13 east, and Section 4, Township 30 north, Range 13 east, according to the plat thereof, recorded in Deed Record 70, pages 58 and 59 in the office of the Recorder of Allen County, Indiana, containing 200 acres more or less.	The Quit-Claim Deed of Henry Paul and Margaret S. Haberly, husband and wife was made a matter of record. A true copy of which Quit-Claim Deed and Affidavit is incorporated by reference herein and appears in Minutes herein under QUIT-CLAIM DEED.

Meeting adjourned at 2:45 p.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 30, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F, Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received the Minutes of Tuesday, January 24, 1961 at 8:00 a.m. IST: also Minutes of Thursday, January 26, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   3406 Alpine St. --- NIPSCO
   436 E. Berry St. --- NIPSCO
   5757 Brighton St. --- NIPSCO
   1018 S. Calhoun St. --- Water Const. Dept.
   1327-30 Charlotte St.-- NIPSCO
   1900 Block Emerson Ave. Water Const. Dept.
   2650 Fox Ave. --- NIPSCO
   Harrison at Rudisill--- Water Const. Dept.
   2017 S. Lafayette St.-- NIPSCO
   2321 Miner St. --- NIPSCO
   3205 Parnell Ave. --- Water Const. Dept.

4. Received driveway application.

   Approved and permit issued.

   709 Webster St. --- Gregory A. Lauer & Son

5. Received private sidewalk application.

   Approved and permit issued.

   433 E. Wallace St. --- Earl R. Lutz

6. Received request from the BOY SCOUTS, to barricade the east side of Harrison Street , from Brackenridge Street to Douglas Street Saturday, February 11, 1961 from 3:00 p. m. to 4:30 p. m. For the purpose of holding their LINCOLN PILGRIMAGE.

   Approved and permit issued.

7. Received request from L. I. GRIFFIN & SON, INC., to barricade Berry Street from Calhoun Street to Clinton Street, Sunday, January 29, 1961 all day. For the purpose of wrecking the old Boston Store building.

   Approved and permit issued.

8. Received request from CITY UTILITIES, Light Construction Dept. to barricade one lane at a time when men are working at the elevation, Pennsylvania Rail Road at Lafayette Street, Monday, January 30, 1961 through February 10, 1961. Working hours 8:00 a. m. to 3:30 p.m. For the purpose of erecting new lights.

   Approved and permit issued.

9. Received request from SEARS ROEBUCK & CO., to barricade Calhoun Street at Oakdale Drive and the alley at the rear of the Athletic Field, Thursday, February 2, 1961 from 7:00 p. m. to 7:30 p. m. For the purpose of celebrating their 75th Jubilee Anniversary at the South Side Athletic Field, with fireworks.	Approved and permit issued.
10. Received Agreement between JOHN DEHNER, INC., and the City of Fort Wayne for the Relocation of 12" Water Main and Appurtenances along Leo Road Between Parnell Avenue and Bethany Lane. (Re: WATER CONTRACT 6046)	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement. Ordered sent to the Common Council Tuesday, February 14, 1961.
11. Received Agreement between the City of Fort Wayne and BERNARD J. Frankenstein and Marion L. Frankenstein, owners of Lot 22, Kerr-Murray Addition, which authorizes the City to construct a dike of earth, or such other materials as City shall determine, to be located immediately adjacent to the present top of the bank of the Junk Ditch Creek, which water course abuts said lot.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.
12. Received a petition for the installation of an ALLEY LIGHT at the rear of 3622 S. Calhoun Street, between Oakdale and Darrow Avenue.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 8:15 a.m. IST.

P. F. Roembke

J. Lombard

Blyard

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Tuesday, January 31, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Wa
K. McGraw, Clerk

Received Minutes of Monday, January 30, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2827 Abbott St. --- NIPSCO
2200 Block Carew St. --- NIPSCO
3615 Holton Ave. --- NIPSCO
313 E. Leith St. --- Water Const. Dept.

Approved and permit issued.

4. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.

L.R. CAREY................	$1,646.25
HOMER GRICE CONSTRUCTION...	1,690.00
A. GROSJEAN & SON..........	1,479.00
EARL R. LUTZ...............	1,459.50

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, February '
1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents f r the lowest and best bidder.

5. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 4935-1960, to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.

L.R. CAREY................	$2,416.25
HOMER GRICE CONSTRUCTION...	2,513.00
A. GROSJEAN & SON..........	2,299.50
EARL R. LUTZ...............	2,190.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, February ,
1961 at 8:00 a.m. IST.

Ordered the City Engineer to prep re Contract and necessary documents or the lowest and best bidder.

ECEIVE BIDS:

wo (2) 10 ft. hydraulic truck grader lade assemblies, to be used in the treet Department.

EEDS EQUIPMENT CO., INC.....	$5,825.00
ORTE BROS., INC..	6,430.00

Referred to Mr. Kenneth McGraw for tabulation and report.

Contract to be awarded Thursday, February 2, 1961 at 8:00 a.m. IST.

ECEIVE BIDS.

wo-2½ ton dump trucks, to be used in he Street Department.

LLEN COUNTY MOTORS..........	$11,094.36
AVELL FORD, INC.............	11,516.78
ENERAL TRUCK SALES..........	9,650.00
REIGER CHEVROLET............	9,695.00
NTERNATIONAL HARVESTER CO...	8,811.08
EFNER CHEVROLET,............	9,595.68
OINSETTE AUTO SALES.........	9,376.40

Referred to Mr. Kenneth McGraw for tabulation and report.

Contract to be awarded Thursday, February 2, 1961 at 8:00 a.m. IST.

ECEIVE BIDS. 6 - 2 ton dump trucks for treet Department.

LLEN COUNTY MOTORS..........	$22,340.60
AVELL FORD, INC.............	23,446.30
ENERAL TRUCK SALES..	22,324.80
REIGER CHEVROLET............	24,437.24
NTERNATIONAL HARVESTER CO...	21,276.04
EFNER CHEVROLET.............	21,338.68
OINSETTE AUTO SALES.........	19,335.48

Referred to Mr. Kenneth McGraw for tabulation and report.

Contract to be awarded Thursday, February 2, 1961 at 8:00 a.m. IST.

ECEIVE BIDS. 1 - ½ ton pickup truck or Street Department.

LLEN COUNTY MOTORS..........	$1,448.00
AVELL FORD, INC.............	1,576.27
ENERAL TRUCK SALES..........	1,692.40
REIGER CHEVROLET............	1,575.00
NTERNATIONAL HARVESTER CO...	1,506.26
EFNER CHEVROLET.............	1,546.49
OINSETTE AUTO SALES.........	1,581.75

Referred to Mr. Kenneth McGraw for tabulation and report.

Contract to be awarded Thursday, February 2, 1961 at 8:00 a.m. IST.

10. Received a petition for the vacation of Hoagland Avenue from the south property line of Paulding Road to the north property line of Burns Boulevard except street and alley intersections.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

Meeting adjourned at 8:40 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 1, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, January 31, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works purchase orders.

   Approved.

3. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

5. Received driveway applications.

   1830-1904 Hale Avenue --- Hipskind Asphalt Corp.
   433 E. Wallace Street --- Earl R. Lutz

   Approved and permits issued.

Meeting adjourned at 8:15 a.m. IST.

J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, February 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT J.D. Lombard, B. Ward K. McGraw, Clerk

Received Minutes of Wednesday, February 1, 1961 at 8:00 a.m. IST.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received street cut application. 1424 S. Calhoun St. --- NIPSCO	Approved and permit issued.
6.	Received tabulation and recommendation prepared by Kenneth McGraw for Two (2) 10 ft. hydraulic truck grader blade assemblies, to be used in the Street Department.	AWARD HELD IN ABEYANCE until Thursday, February 9, 1961.
7.	Received tabulation and recommendation prepared by Kenneth McGraw for Two (2) 2½ Ton Dump Trucks, to be used in the Street Department.	AWARD HELD IN ABEYANCE until Thursday, February 9, 1961.
8.	Received tabulation and recommendation prepared by Kenneth McGraw for Six (6) 2 Ton Dump Trucks, to be used in the Street Department.	AWARD HELD IN ABEYANCE until Thursday, February 9, 1961.
9.	Received tabulation and recommendation prepared by Kenneth McGraw for One (1) ½ Ton Pickup Truck, to be used in the Street Department.	AWARD HELD IN ABEYANCE until Thursday, February 9, 1961.

10 Received request from L.I. GRIFFIN & SON, INC., to barricade Berry Street from Calhoun Street to Clinton Street Sunday, February 5, 1961. Purpose: Wrecking old Boston Store.	Approved and permit issued.
11 Received request from M.F. HOCKEMEYER & SONS, to barricade alley at north side of Dutch Lunch, Clinton Street, from 1:00 p.m. Friday, February 3, 1961 to 4:30 p.m.	Approved and permit issued.

Meeting adjourned at 8:30 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, February 2, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 1124 Baxter St. --- NIPSCO 313 W. Jefferson St. Water Const. Dept. 1202 Sheridan Court - Water Const. Dept. 1725 E. State Blvd. - Water Const. Dept.	Approved and permits issued.
5. Received Board of Public Works purchase orders.	Approved.
6. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
7. Received Declaratory Resolution No. 1044-1961, final plans and property ownership list, prepared by the City Engineer for the Opening of a twelve (12) foot wide alley between Anthony Boulevard and Euclid Avenue from the south property line of Lot No. 80, South Walton Avenue Acre Addition to the north property line of said Lot No. 80.	Approved and adopted. A true copy of which Resolution No. 1044-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1044-1961. Advertise, Notice to Property Owners February 10 and 17, 1961. Hearing on Confirmation, Thursday, March 2, 1961 at 2:30 p.m. IST.
8. Received Declaratory Resolution No. 1045-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of the five (5) foot sidewalk easement between Lots 38 and 39 and Lots 14 and 15, all in Lincoln Court Addition, from the southwestern terminus of Lincoln Court to the east property line of Sherman Boulevard.	Approved and adopted. A true copy of which Resolution No. 1045-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1045-1961. Advertise, Notice to Property Owners February 10 and 17, 1961. Hearing on Confirmation, Thursday, March 2, 1961 at 2:30 p.m. IST.

9. Received Supplement to Contract for Engineering Services, dated August 5, 1960 between the City of Fort Wayne and MCNAMEE, PORTER and SEELEY. Said Supplement to cover Engineering Service for a Booster Pumping Station to improve the water distribution system to service New Haven and the East industrial area.	Approved. A true copy of which Supplement is incorporated by reference herein and appears in Minutes herein, under Supplement to Contract for Engineering Services Dated August 5, 1960 between the City of Fort Wayne, Indiana and McNamee, Porter and Seeley of Ann Arbor, Michigan.
0. Received request from INDIANA STATE DE MOLAY to hold a Parade Friday, June 30, 1961 at 8:00 p.m. Parade to assemble on West Berry Street between Ewing Street and Fairfield Avenue, west on Berry to Fairfield, south on Fairfield to Wayne, East on Wayne to Barr, to Washington and disband.	Approved and permit issued.

Meeting adjourned at 8:45 a.m. IST.

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, February 6, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

1201 S. Anthony Blvd. --- NIPSCO
2425 N. Anthony Blvd. --- NIPSCO
Archer Ave., 50' West of Sherman Blvd.-- ---------------------------- NIPSCO
2823 Bowser Ave. --- NIPSCO
4818 Bowser Ave. --- Water Const.Dept.
715 Davis St. --- NIPSCO
2307 Forest Park Ave. --- NIPSCO
Hanna St. at Fairfax Dr. --- Water Const.Dept.
400 Kinsmoor Ave. --- Water Const.Dept.
2309 LeRoy St. --- NIPSCO
3202 S. Monroe St. --- NIPSCO
3621 S. Monroe St. --- NIPSCO
1816 E. Wayne St. --- Water Const.Dept.

4. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.

AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $1,459.50.

5. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4935-1960, to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.

AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $2,190.00.

6. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $15,594.60, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 676-1960 for the construction of a Local Sewer in the area of Livingston Avenue and Spy Run Avenue Extended.

Approved.

7.	Received Estimate for Partial Payment No. 14, in the amount of $35,270.22, for work performed to date in connection with the contract with the C&C CONSTRUCTION COMPANY, INC., for the construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
8.	Received a petition for the installation of a STREET LIGHT at the intersection of Sand Point Road and Willow Oaks Drive.	Referred to the Electrical Engineer for investigation and report.

RESOLUTION

9. RESOLVED, by the Board of Public Works, that it is deemed necessary and appropriate that the City of Fort Wayne, through the Board of Public Works and the Street Department, undertake to oil the various streets without modern pavement, to alleviate the dust condition for the benefit of the health of the General Public.

IT IS HEREBY FOUND by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne.

ADVERTISE, Notice to Bidders of the purchase of 300,000 gallons (more or less) of Road Oil S/C 1, to be furnished and applied by distributor on City Streets designated by the Street Department. Said Road Oil shall be according to State Highway Specifications, be published in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel on the 10th and 17th day of February, 1961, and that Tuesday, the 21st day of February, 1961 at 8:00 a.m. IST be fixed the date and time when the Board will receive sealed proposals for the same.

Meeting adjourned at 8:22 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, February 7, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   2823 Bowser Ave. --- NIPSCO
   2408 Courtland St. --- Water Const.Dept.
   4615 S. Hanna St. --- NIPSCO
   2536 Raymond St. --- NIPSCO
   3310 Webster St. --- NIPSCO

   Approved and permits issued.

4. Received driveway application.

   620 East Berry Street - Wm. F. Schenkel & Sons

   Approved and permit issued.

5. Received a petition for the paving of the alley between Anthony Boulevard and Euclid Avenue from the north property line of McKinnie Avenue to the north property line of Lot No. 80, South Walton Avenue Acre Addition, to a width of 10'.

   Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

6. Received Main Sewer Improvement Resolution No. 129-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for a Main Sewer commencing at an existing manhole in the southeast corner of Lot 1, Westchester Addition; thence in a southeasterly direction a distance of 132 + or - lineal feet; thence in an easterly direction in and along Warfield Street a distance of 1,292 + or - lineal feet; thence in a northerly direction along the east line of the northwest $\frac{1}{4}$ of Sec. 25, T.30 N.,R. 12 E., a distance of 789 + or - lineal feet; thence in an easterly direction a distance of 703 + or - lineal feet; thence in a northerly direction in and along Mercer Avenue a distance of 714 + or - lineal feet; thence in an easterly direction along the first easement north of Hollis Lane a distance of 1,573 + or - lineal feet; thence in a northerly direction along the first easement west of South Anthony Boulevard a distance of 532 + or - lineal feet; thence in an easterly direction in and along Ake Road a distance of 104 + or - lineal feet, terminating at a proposed manhole. Branch A - commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a northerly direction in and along Mercer Avenue a distance of 373 + or - lineal feet, terminating at a proposed manhole.

   Approved and adopted. A true copy of which Resolution No. 129-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 129-1961.

   Advertise, Notice to Property Owners, February 16 and 23, 1961.

   Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.

7	Received Local Sewer Improvement Resolution No. 680-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a westerly direction in and along the first easement south of Farwood Avenue a distance of 1,037 + or - lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 + or - lineal feet, terminating at a proposed cleanout.	Approved and adopted. A true copy of which Resolution No. 680-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 680-1961. Advertise, Notice to Property Owners, February 16 and 23, 1961. Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.
8	Received Local Sewer Improvement Resolution No. 681-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 681-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 681-1961. Advertise, Notice to Property Owners, February 16 and 23, 1961. Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.
9	Received Local Sewer Improvement Resolution No. 682-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 682-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 682-1961. Advertise, Notice to Property Owners, February 16 and 23, 1961. Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.
1	Received Local Sewer Improvement Resolution No. 683-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 683-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 683-1961. Advertise, Notice to Property Owners, February 16 and 23, 1961. Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.
1	Received Local Sewer Improvement Resolution No. 684-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole at the first easement north of Hollis Lane and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 1,310 + or - lineal feet, terminating at a proposed manhole. Lateral No. 5a - commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in a westerly direction a	Approved and adopted. A true copy of which Resolution No. 684-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 684-1961. Advertise, Notice to Property Owners, February 16 and 23, 1961. Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.

	distance of 175 + or - lineal feet, terminating at a proposed manhole. Lateral No. 5b. commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in an easterly direction a distance of 130 + or - lineal feet, terminating at a proposed manhole.	
12.	Received Local Sewer Improvement Resolution No. 685-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at a proposed manhole at Ake Road and the first easement west of South Anthony Boulevard; thence in a northerly direction in and along the first easement west of South Anthony Boulevard a distance of 324 + or - lineal feet; thence in a westerly direction in and along the first easement south of Paulding Road a distance of 225 + or - lineal feet; thence in a northerly direction in and along the first easement east of Winter Street a distance of 130 + or - lineal feet, terminating at a proposed manhole. Lateral No. 6a. commencing at a proposed manhole at the first easement south of Paulding Road and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 130 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 685-1961, is incorporated by reference herein and appears in Minutes herein, unde Resolution No. 685-1961. Advertise, Notice to Property Owner February 16 and 23, 1961. Hearing on Confirmation, Thursday, March 9, 1961 at 6:30 p.m. IST.
13.	Received Board of Public Works purchase orders.	Approved.
14.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
15.	Received plans and specifications prepared by MCNAMEE, PORTER and SEELEY, Consulting Engineers, Ann Arbor, Michigan, for a proposed project entitled "Fort Wayne Water Works Improvements, Carbon Slurry System, Contract No. 1.	Approved. Advertise, Notice to Contractors, February 13 and 20, 1961. Receive Bids, Tuesday, March 14, 1961 at 8:00 a.m. IST.
16.	Received preliminary plans, prepared by CONSOER, TOWNSEND and ASSOCIATES, Consulting Engineers, for construction of Storm Water Relief Sewers in the Eby-Brown-Hale Area.	Approved and ordered the Consulting Engineer to prepare final plans, estimates, bid and contract documen.
17.	Received preliminary plans, prepared by CONSOER, TOWNSEND and ASSOCIATES, Consulting Engineers, for construction of the Third Street Storm Pumping Station.	Approved and ordered the Consulting Engineer to prepare final plans, estimate, bid and contract document

18 Received Amendment and Supplement to Easements, Restrictions, and Limitations in HACIENDA VILLAGE, SECTION "E", submitted and approved by City Plan Commission.	Approved.
19 Received request from St. Joseph Methodist Church for an estimate on cost of a water line to serve said Church located at the intersection of the Reed Road and the Saint Joe Center Road.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
20 Received request from H.F. Ludwig for the installation of a water line to provide additional service to 4830 Warsaw Street. (Dividing lot)	Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 8:28 a.m. IST.

J. Lombard

BWard

BOARD OF PUBLIC WORKS

TEST:

enneth McGraw

ERK

Thursday, February 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday,
February 8, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1724 Andrews St. --- Water Const. Dept.
2824 Bowser Ave. --- NIPSCO
2901 Bowser Ave. --- NIPSCO
2114 Edith St. --- NIPSCO
W. State at Westbrook --- NIPSCO

Approved and permits issued.

3. Pursuant with bid tabulation and recommendation continued from meeting held February 2, 1961 for two (2) 10 ft. hydraulic truck grader blade assemblies, said matter is hereby further considered.

AWARD CONTRACT to Deeds Equipment Company, Inc. for their bid of $5,825.00.

Approved Purchase Order No. 4634, in the amount of $5,825.00, and ordered sent to the Common Council Tuesday, February 14, 1961 at 7:00 p. m. IST.

4. Pursuant with bid tabulation and recommendation continued from meeting held February 2, 1961 for Six (6) 2 Ton dump trucks, said matter is hereby further considered.

AWARD CONTRACT to Poinsatte Auto Sales, Inc. for their bid of $19,335.48.

Approved Purchase Order No. 4635, in the amount of $19,335.48, and ordered sent to the Common Council Tuesday, February 14, 1961 at 7:00 p. m. IST.

5. Pursuant with bid tabulation and recommendation continued from meeting held February 2, 1961 for Two (2) 2½ Ton dump trucks, said matter is hereby further considered.

AWARD CONTRACT to International Harvester Company, for their bid of $8,811.08.

Approved Purchase Order No. 4636, in the amount of $8,811.08, and ordered sent to the Common Council Tuesday, February 14, 1961 at 7:00 p. m. IST.

6. Pursuant with bid tabulation and recommendation continued from meeting held February 2, 1961 for One (1) ½ Ton pickup truck, said matter is hereby further considered.

AWARD CONTRACT to International Harvester Company, for their bid of $1,506.26.

Approved Purchase Order No. 4637, in the amount of $1,506.26.

7	Received request from NIPSCO., to barricade alley at rear of 1410 Winter Street between Eliza Street and Hayden Street, beginning Thursday, February 9, 1961 from 8:00 a.m. to 4:30 p.m. Purpose: Renew service	Approved and permit issued.
8	Received request from Saint Mathew's Evangelical Lutheran Church, for the extension of a water main to serve their property at Clifton Hills Drive and Irene Avenue.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
9	Received Grant of Easement for Sanitary Sewer from Wayne School Township Building Corporation, whereby they grant and convey to the City of Fort Wayne a perpetual right-of-way and easement to construct, maintain, and operate a sanitary sewer with all necessary appurtenances for transportation and carrying of sewage under, in, and along a strip of land fourteen (14) feet wide, lying seven (7) feet on either side of the center line across Lot 3 and the west 165 feet of Lot 4 in Cunnison's Subdivision.	The Grant of Easement from Wayne School Township Building Corporation was made a matter of record. A true copy of which Grant of Easement appears in Minutes herein under Grant of Easement for Sanitary Sewer.
10	Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1 No. CL-12 Tapping Machine including all equipment. (Water Construction Dept.) MUELLER COMPANY.............. $4,786.24 A.P. SMITH MFG. CO........... $3,853.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Mueller Company, was accepted under Purchase Order No. 1167, dated February 9, 1961 for the amount of $4,786.24. Ordered sent to the Common Council Tuesday, February 14, 1961 at 7:00 p.m. IST.
11	Received request from A-1 SANITARY SERVICE, INC., to barricade alley at rear of 1718 Runnion Avenue, between High Street and Howell Street, beginning Thursday, February 9, 1961 at 11:00 a.m. to Friday, February 10, 1961 at 6:00 p.m.	Approved and permit issued.
12	Received request from ROY DONNLEY, CONTRACTOR to barricade the sidewalk at Columbia and Harrison Streets. (northeast) Purpose: Pigeon Proofing, Sunday, February 12, 1961 from 9:00 a.m. to 2:00 p.m.	Approved and permit issued.

13. Received Sewer Improvement Resolution No. 115-1961, which provides for construction of a Sanitary Relief Sewer to serve Maysville Road, Artis Avenue, Laverne Avenue, etc., commencing at a proposed manhole to be located 2,431 ± lineal feet south of the centerline of Maysville Road and 910 ± lineal feet west of the centerline of Artas Avenue; thence in a northerly direction a distance of 3,111 ± lineal feet to a point on Beacon Street 686 ± lineal feet north of the centerline of Maysville Road; thence in an easterly direction a distance of 1,665 ± lineal feet; thence in a northerly direction a distance of 652 ± lineal feet; tothe northeast corner of Lot 6, J.H. Feichter's Garden View Addition; thence in an easterly direction a distance of 832 ± lineal feet to the first easement west of Laverne Avenue; thence in a northerly direction of 1,367 ± lineal feet, terminating at an existing manhole located two feet north of the southwest corner of Lot 1, Brentwood Park Addition.
Said sewer shall be 18", 24", 54", 60".

Approved and adopted. A true copy of which Resolution No. 115-1961, is incorporated by reference herei and appears in Minutes herein, under Sanitary Relief Sewer Resolu tion No. 115-1961.

Ordered the City Engineer to promp y proceed with the acquisition of th right-of-way necessary for the con struction of said sewer.

14. Received Invitational Bids on the purchase of 2 Portable Air Compressors with attachments, to be used in the Water Construction Department.

STOCKBERGER MACHINERY INC.....$5,430.00

KORTE BROS., INC..............$4,930.00

Award Contract to Stockberger Machinery, Inc., for their bid of $5,430.00, being the best bid from the standpoint of maintenance, and the most adequate to meet our need

Approve City Utilities Purchase Order No. 1200, in the amount of $5,430.00.

Ordered sent to the Common Council Tuesday, February 14, 1961 at 7:00 p.m. IST.

Meeting adjourned at 9:10 a.m. IST

P. F. Roembke

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BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, February 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, February 9, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

602 E. Brackenridge St. --- NIPSCO
2618 Crescent Ave. --- NIPSCO
Dodge Ave. at Florida Dr. --- Water Const.Dept.
225 E. Main St. --- NIPSCO
229 E. Main St. --- Water Const.Dept.
1606 E. Pontiac St. --- Water Const.Dept.
2413 Redwood Ave. --- NIPSCO
2415 Redwood Ave. --- NIPSCO
Wells St. at Irene Ave. --- Water Const.Dept.
1406 Winter St. --- NIPSCO
1406 Winter St. --- NIPSCO
1410 Winter St. --- NIPSCO

5. Received inspection report from the City Engineer and Guaranty Bond of Lebrato Bros., Inc., in the amount of $25,000.00, signed by Security Insurance Company of New Haven for the following Streets in Avalon Place Addition, Section 3: Wahama Drive from the southern line of Avalon Place, Sec. 3, to the south property line of Hopewell Drive.

Approved.

Ordered acceptance letter written.

Worth Drive from the north property line of Maplewood Drive to the southwest property line of Wahama Drive.

Pinedale Drive from the north property line of Maplewood Drive to the south property line of Hopewell Drive.

Hopewell Drive from the eastern line of Avalon Place, Sec. 3 to the west line of Avalon Place, Sec. 3.

6. Received Change Order No. 14, in the amount of $23,928.00, for C & C CONSTRUCTION CO., INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.
7. Received Change Order No. 15, in the amount of $316.00, for C & C CONSTRUCTION CO., INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.

Meeting adjourned at 8:34 a.m. IST.

J Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, February 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, February 13, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

600 E. Berry St. --- Water Const Dept.
1414 S. Calhoun St. --- NIPSCO
520 Congress St. --- NIPSCO
712-16-20-24 Cottage --- NIPSCO
446 W. Lexington Ave. --- NIPSCO
400 Block Oakdale Dr. --- Water Const. Dept.
3206 Winter St. --- NIPSCO

3. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

4. RECEIVE BIDS.

One (1)---- Two Door Compact Car, to be used by the City Engineering Department.

CAVELL FORD.	$1,639.55
HUNT'S RAMBLER SALES.......	$1,625.25
POINSATTE AUTO SALES.......	$1,776.67

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Thursday, February 16, 1961 at 8:00 a.m. IST.

5. Received request from GENERAL TELEPHONE CO., to barricade alley between Lake Avenue and Columbia Avenue from Lafort Street east 50 feet, beginning Tuesday, February 14, 1961 at 11:30 a.m. to Wednesday, February 15, 1961 at 4:30 p.m.
Purpose: Emergency repair to underground cable.

Approved and permit issued.

6.

RESOLUTION

BE IT RESOLVED by the Board of Public Works that the distribution of payment of cost of Maumee Dam Improvement, under Contract with Don R. Fruchey, Inc., as per Contract No 6024, be proportionately shared by the Civil City and City Utilities. It is hereby determined that distribution of the payment of cost shall be as follows:

Civil City	35%
Electric Utility	35%
Water Utility	20%
Sewer Utility	10%

BE IT FURTHER RESOLVED that the Civil City's share of the cost be appropriated from the Flood Prevention and River Improvement Fund.

Meeting adjourned at 8:15 a.m. IST

P. J. Roembke

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 16, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, February 14, 1961 at 8:00 a.m. IST.

Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

Received Board of Public Works purchase orders. — Approved.

Received Board of Public Works payment vouchers. — Approved and ordered sent to the Department of Finance.

Received street cut applications. — Approved and permits issued.

3110 N. Anthony Blvd. --- Water Const. Dept.
4220 Avondale Dr. --- NIPSCO
Brackenridge St. at Barr St.NIPSCO
1701 S. Calhoun St. --- NIPSCO
4117 S. Calhoun St. --- NIPSCO
708 Cottage Ave. --- NIPSCO
Ewing St. at Brackenridge - NIPSCO
4316 Fairfield Ave. --- NIPSCO
1012 Lafort St. --- General Telephone
5300 Lillie St. --- Water Const. Dept.
2101 Randallia St. --- NIPSCO
4007 Robinwood Dr. --- NIPSCO
4416 Spatz Ave. --- NIPSCO

Received private sidewalk applications. — Approved and permits issued.

2216 S. Anthony Blvd.--J. R. Sproat Plumber
5008 McClellan St. --Rollie Richardson

Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) -- Two Door Compact Car, to be used by the City Engineers. — AWARD CONTRACT to Hunt's Rambler Sales, Inc., at and for their bid, in the amount of $1,625.25. Purchase Order No. 4659.

Received street cut application. — Approved and permit issued.

1305 W. Taylor ---Roto-Rooter Sewer Service

Received request from ROTO-ROOTER SEWER SERVICE, to barricade alley at rear of 1305 W. Taylor Street, beginning Thursday, February 16, 1961 from 9:00 a.m. to 6:00 p.m.
Purpose: Emergency repair to sewer. — Approved and permit issued.

9. Received amended restriction for the Plat of Maplewood Park, Section III, changing building lines.	Approved.
10. Received a petition for the installation of a water line to serve property owners on 24th Avenue.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.

Meeting adjourned at 8:40 a.m. IST.

P. F. Roembke

J. Lombard

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BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 16, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Jr., Associate City Attorney

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1041-1961, for the Vacation of the six (6) foot sidewalk easement between Lots 281 and 282 and Lots 221 and 222, all in Cambridge Hills Addition from the west property line of Stanford Avenue to the east property line of North Highlands Boulevard.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of benefits and damages; the property owners benefited to be assessed costs of advertising.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1042-1961, for the Condemnation of right of way for sewer purposes, across, through and under portions of Lots 241 through 262 inclusive, all lots in Cambridge Hills Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of $1.00 benefits and $1.00 damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1043-1961, for the Vacation of the first alley east of Spy Run Avenue from the north property line of Anderson Avenue to the south property line of the first alley north of Anderson Avenue.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of $1.00 benefits and $1.00 damages.

Received driveway application;

2631 S. Anthony Blvd -----R. Pelz, Inc.

Approved and permit issued.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Meeting adjourned at 2:40 p.m. IST.

P.F. Roembke

J Lombard

BWard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, February 16, 1961 at 8:00 a.m. IST., also Minutes of Thursday, February 16, 1961 at 2:30 p.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Void.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

614 E. Brackenridge St.	--NIPSCO
1330 Charlotte Ave.	--NIPSCO
3811 S. Clinton St.	--Water Const.Dept.
S. Clinton, between Douglas and Brackenridge Street	--Water Const.Dept.
2655 Ethel Street	--NIPSCO
4214 Fairfield Ave.	--Water Const.Dept.
4633 Spatz St.	--NIPSCO
1305 W. Taylor St.	--Roto Rooter
Ewing at Brackenridge	--NIPSCO

5. Received Invoice covering Partial Payment No. 14, from CONSOER, TOWNSEND AND ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works.
Total amount of Invoice........$1,537.85

Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

Meeting adjourned at 8:15 a.m. IST.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Tuesday, February 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, February 20, 1961 at 8:00 a.m. IST.

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

. Received street cut applications.

Approved and permits issued.

132 E. Berry St. --- NIPSCO
Camp Allen Dr., 50' south of
Main Street --- NIPSCO
130 E. Concord Lane --- NIPSCO
415 E. Creighton Ave. --- NIPSCO
729 Florence Ave. --- NIPSCO
1530 Howell St. --- NIPSCO
544 Kinnaird Ave. --- NIPSCO
4414 Oliver St. --- NIPSCO
1329 E. Pontiac St. --- NIPSCO
2207 Weisser Park Ave. --- NIPSCO
900 Wells St. --- NIPSCO

. RECEIVE BIDS.

300,000 Gallons (more or less) Road Oil SCI, to be used on the City streets.

DAILEY ASPHALT PROD. CO...$ .1595 gal.

HIPSKIND ASPHALT CORP.....$ .155 gal.

JOHN P. LEWIS, INC........$ .1610 gal.

HELD FOR STUDY.

Award Contract Thursday, February 23, 1961 at 8:00 a.m. IST.

. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

. Received a petition for the installation of a water line to serve Lot 17, Pineview Drive and Lots 23 and 24, Daveway Drive, Parkwood Place Addition. (Corner of Trier and Hobson Roads)

Referred to the City Engineer with instructions to work out the necessary details with the property owners.

7. Permission is hereby granted to SMITH OIL COMPANY, to tap a sewer in Blocks 1 and 2, Riverview Park Extended, located at 301-335 Livingston Avenue(northeast corner of North Clinton and Livingston Avenue. Said permission is conditioned upon the payment of $110.00, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-54-1, which is set out as follows:

DUNWOOD INTERCEPTOR	REIMBURSEMENT
Northcrest Corp.....(10.585%)	$ 11.64
Wayne Coop. .. ..(35.131%)	38.64
Hugh Kennerk........(7.758%)	8.54
City of Fort Wayne..(46.526%)	51.18
TOTAL REIMBURSEMENT	$ 110.00

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remi the sum of $110.00, to be distribu d as set out in the Special Sewer Ta Agreement.

8. Received request from SPATT PLUMBING & HEATING COMPANY, 1020 E.Wayne Street, to barricade alley at rear of 121 W. Jefferson Street,(Embassy Theatre) beginning Wednesday, February 22, 1961 at 8:00 a.m. to Thursday, February 23, 1961 at 5:00 p.m.

Approved and permit issued.

Meeting adjourned at 8:25 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 23, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, February 21, 1961 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received street cut applications. Northwest corner of Lewis & Lafayette Streets ---------------------------NIPSCO 929 Milton St. ---NIPSCO Somerset Dr. at Oswego ---Water Const. Dept. 1521 Wall St. ---NIPSCO 3928 South Wayne Ave. ---NIPSCO 1835 Wheeler St. ---NIPSCO	Approved and permits issued.
In the matter of 300,000 gallons (more or less) Road Oil SCI, to be used on the City Streets, on which bids were received February 21, 1961, the Board now awards the contract.	AWARD CONTRACT to Hipskind Aspalt Corporation, at and for their bid in the amount of $ .155 per gallon.
Received a petition for the condemnation of right of way for street purposes over the west twenty-five (25) feet of Lots 1 and 3, Popular Addition, to be known as Gay Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition for the paving of Gay Street from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive to a width of twenty-seven (27) feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received a petition for the paving of Smith Street from the south line of Mount Vernon Park Addition Section III to the north property line of Paulding Road to a width of twenty-seven (27) feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received a petition for the paving of Belmont Drive from the east property line of Gay Street to the west property line of Smith Street to a width of twenty-seven (27) feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

10. Received a petition for the paving of Wilson Drive from the west property line of Lots 88 and 130, Southern Heights Addition, to the west property line of Gay Street, to a width of twenty-seven (27) feet including curb.

Ordered the City Engineer to prepar preliminary plans, estimate, propery ownership list and all details necessary for the improvement.

11. Received driveway application.

1209 Sheridan Court ------Paul A. Taylor

Approved and permit issued.

12. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

13. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1,163 feet - style 65TR, 9 ga. 96" overall Chain Link Fence.

ROBERTSON FENCE CO..........	$2,725.00
SEARS ROEBUCK	3,117.11
HURRICANE FENCE CO..........	3,417.23
OLD FORT SUPPLY CO..........	4,200.00
CYCLONE FENCE...............	4,320.00
CONTINENTAL STEEL...........	4,365.00
FORD FENCE CO., INC.........	4,450.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Robertson Fence Company, was accepted under Purchase No. 1376, dated February 2 1961 for the amount of $2,725.00.

Ordered sent to the Common Council Tuesday, February 28, 1961.

14. Received the plat of KINGSTON PARK ADDITION, submitted and approved by the City Plan Commission.

Approved.

15. Received the plat of ARTHUR B. COE'S SUBDIVISION, submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 9:02 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, City Clerk
E. Green, City Engineer

Received Minutes of Thursday, February 23, 1961 at 8:00 a.m. IST.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

1032 Archer Ave. --- NIPSCO
5214 Archwood Lane, Sidewalk-Water Const. Dept.
Barr St., alley north of Jefferson-NIPSCO
448 Boltz St. --- NIPSCO
2314 Bowser Ave. --- NIPSCO
1320 Burgess St. --- NIPSCO
Camp Allen Dr. at Main --- NIPSCO
1036 Curdes Ave. --- Water Const. Dept.
730 S. Harrison St. --- NIPSCO
3521 S. Harrison St. --- NIPSCO
806 Hayden St. --- Water Const. Dept.
1505 Kenwood Ave. --- NIPSCO
334 W. Lewis St. --- NIPSCO
400 E. Masterson Ave. --- NIPSCO
Masterson Ave. at Lafayette St.- NIPSCO
2606 Perth St., sidewalk--- Water Const. Dept.
100 E. Murry St. --- Water Const. Dept.
2200 Block Vance Ave. --- NIPSCO
1500 Wall St. --- NIPSCO
417 W. Washington Blvd.--- NIPSCO
1543 E. Wayne St. --- NIPSCO
4905 Weisser Park Ave. --- NIPSCO
1835 Wheeler St. --- NIPSCO
1310 W. Wildwood Ave. --- NIPSCO

Received driveway application.

Approved and permit issued.

1119 Somerset Lane -------- Mervin Rengacher

Received private sidewalk applications.

Approved and permits issued.

905 S. Calhoun St. ------- M.F.Hockemeyer
West end of Main St. Bridge-NIPSCO

Received a petition for paving the first alley southeast of Lindley Avenue and northeast of Parkview Avenue from the northeast property line of Parkview Avenue to the southeast property line of Lindley Avenue, to a width of tne (10) feet.

Ordered the City Engineer to prepare preliminary plans, estimate property ownership list and all details necessary for the inprovement.

7.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	Ordered the City Engineer to prepar final plans, specifications, estima property ownership list and Alley Improvement Resolution; in accordan with the Acts of the General Assembly of 1905 as amended.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	Ordered the City Engineer to prepar final plans, specifications, estima property ownership list and Sidewal Improvement Resolution; in accordan with the Acts of the General Assembly of 1905 as amended.
9.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepar final plans, specifications, estima property ownership list and Sidewal Improvement Resolution; in accordan with the Acts of the General Assembly of 1905 as amended.
10.	Received prelimimary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the south side of Nuttman Avenue from the west property line of Meda Pass to the west property line of Lot No. 140, Indian Village, Section E.	Ordered the City Engineer to prepar final plans, specifications, estima property ownership list and Sidewal Improvement Resolution; in accordan with the Acts of the General Assembly of 1905 as amended.
11.	Received request from SMITH TREE SERVICE, to barricade the 700 block of Buchanan Street Friday, February, 24, 1961 from 9:30 a.m. to 10:30 a.m. Purpose: Fall tree.	Approved and permit issued.
12.	Received petitions from Model Homes and Martin Bridges, for the installation of a water line to serve Lots 56, 57, and 58 in Elizabeth C. Hanna's Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
13.	Received Change Order No. 16, for the C & C CONSTRUCTION COMPANY, INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition and which provides for the By-passing of the Sewage Treatment Plant.	Approved.
14.	Received Contract, Guaranty and Liability Bonds of EARL R. LUTZ, for Sidewalk Improvement Resolution No. 4934-1960, which provides for the construction of sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to north property line of Paulding Road except where sidewalk is now in place. Guaranty Bond signed by STANDARD ACCIDENT INSURANCE COMPANY, in the amount of $1,459.50. Liability Bond signed by WOLVERINE INSURANCE COMPANY, in the amount of $5,000.00.	Approved.

1. Received Contract, Guaranty and Liability Bonds of EARL R. LUTZ, for Sidewalk Improvement Resolution No. 4935-1960, which provides for the construction of sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to west property line of Hanna Street, except where sidewalk is now in place.
Guaranty Bond signed by STANDARD ACCIDENT INSURANCE COMPANY, in the amount of $2,190.00.
Liability Bond signed by WOLVERINE INSURANCE COMPANY, in the amount of $5,000.00.

Approved.

1. Permission is hereby granted to GILBERT C. SPICER, to tap a sewer in Block 4, Riverview Park Extended, located at 436 Livingston Avenue. Said permission is conditioned upon the payment of $24.82, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-54-1, which is set out as follows:

(Special Assessment for Sewer Resolution No 676-1960)

DUNWOOD INTERCEPTOR		REIMBURSEMENT
Northcrest Concordia	(10.585%)	$ 2.63
Wayne Coop	(35.131%)	8.72
Hugh Kennerk	(7.758%)	1.92
City of Ft. Wayne	(46.526%)	11.55
TOTAL REIMBURSEMENT		$ 24.82

It is further conditioned upon a sewer tap permit being taken out with the City Engineer--the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $24.82, to be distributed as set out in the Special Sewer Tap Agreement.

1. Permission is hereby granted to G.H. MINARD, to tap a sewer in Block 4, Riverview Park Extended, located at 440 Livingston Avenue. Said permission is conditioned upon the payment of $24.82, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-54-1, which is set out as follows:

(Special Assessment for Sewer Resolution No. 676-1960)

DUNWOOD INTERCEPTOR		REIMBURSEMENT
Northcrest Corp.	(10.585%)	$ 2.63
Wayne Coop	(35.131%)	8.72
Hugh Kennerk	(7.758%)	1.92
City of Ft. Wayne	(46.526%)	11.55
TOTAL REIMBURSEMENT		$ 24.82

It is further conditioned upon a sewer tap permit being taken out with the City Engineer--the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $24.82, to be distributed as set out in the Special Sewer Tap Agreement.

18. Permission is hereby granted to ARTHUR A. HERBER, to tap a sewer to serve 435 Brudi Avenue, Riverview Park, and 439 Brudi Avenue, Penn Farms Addition. Said permission is conditioned upon the payment of $69.26, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-54-1, which is set out as follows:

(Special Assessment on Sewer Resolution No. 676-1960)

DUNWOOD INTERCEPTOR		REIMBURSEMENT
Northcrest Corp.	(10.585%)	$ 7.33
Wayne Coop	(35.131%)	24.33
Hugh Kennerk	(7.758%)	5.37
City of Ft. Wayne	(46.526%)	32.23
TOTAL REIMBURSEMENT		$ 69.26

It is further conditioned upon a sewer tap permit being taken out with the City Engineer,--the Permit Room.

Approved.

Ordered the City Utilities to remi the sum of $69.26, to be distribut as set out in the Special Sewer Ta Agreement.

Meeting adjourned at 8:14 a.m. IS

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 1, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, February 27, 1961 at 8:00 a.m. IST.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

2802 N. Anthony Blvd. --- NIPSCO
1018 Barr St. --- NIPSCO
Barr St. at Jefferson St.--- NIPSCO
524 E. Berry St. --- Water Const.Dept.
630 S. Harrison St. --- NIPSCO
3521 S. Harrison St. --- NIPSCO
916 S. Lafayette St. --- NIPSCO
430 W. Lexington Ave. --- NIPSCO
1200 Block McCulloch St. --- NIPSCO
1215 McCulloch St. --- NIPSCO
3116 McDonald St. --- NIPSCO
1014 W. Oakdale Dr. --- NIPSCO
828 Putnam St. --- NIPSCO
414 E. Rudisill Blvd. --- NIPSCO
2520 Schele Ave. --- NIPSCO
1307 Spy Run Ave. --- Water Const.Dept.
531-535 St. Martins Ave. --- NIPSCO
1009 E. Wayne St. --- NIPSCO
1539 E. Wayne St. --- NIPSCO
314 W. Woodland St. --- NIPSCO

Received a petition for the paving of Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace to a width of twenty-seven (27) feet including curb.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

6. Received inspection report from the City Engineer and Guaranty Bond of Lebrato Bros., Inc., in the amount of $7,400.00, signed by Security Insurance Company of New Haven for Storm Sewers in Avalon Place Addition, Section 3, prepared according to Board Order No. 283-1959.	Approved. Ordered acceptance letter written.
7. Received inspection report from the City Engineer and Guaranty Bond of Lebrato Bros., Inc., in the amount of $3,000.00, signed by Security Insurance Company of New Haven for Sanitary Sewers in Avalon Place Addition, Section 3, prepared according to Board Order No. 284-1959.	Approved. Ordered acceptance letter written.
8. Received inspection report from the City Engineer and Guaranty Bond of Lebrato Bros., Inc., in the amount of $900.00, signed by Security Insurance Company of New Haven for a Sanitary Sewer in Avalon Place Addition, Section 3, prepared according to Board Order No. 416-1958.	Approved. Ordered acceptance letter written.
9. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to ARTHUR and CELIA B. COE to construct Sanitary Sewers in Elizabeth Hanna's Subdivision, Lots 52 and 53. The Coil Construction Co., Inc. is to do the construction work.	Approved and Special Sewer Permit issued.
10. The Board of Public Works will receive proposals for the operation, supervision and contractual management of the City Parking Garage for the duration of a three year period beginning on or before May 1, 1961.	Advertise, Notice to Bidders March 3 and 10, 1961. Receive Bids, March 14, 1961 at 8:00 m. IST.
11. Permission is hereby granted to CHRISTOFF & SNOUFFER, to tap a sewer in Lot No. 90 Lakewood Park Addition, located at 6326 Reserve Line Road. Said permission is conditioned upon the payment of the sum of $467.95, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted to Earth Construction & Engineering Company, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $467.95, to Earth Construction & Engineering Company, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

1. The Board will receive sealed proposals for the manufacture and erection of Illuminated Signs, to be installed on the City Parking Garage at 215 East Washington Blvd; all in accordance with plans and specifications on file.	Advertise, Notice to Bidders March 3 and 10, 1961. Receive Bids, March 14, 1961 at 8:00 a.m. IST.

Meeting adjourned at 8:35 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

CLERK

Thursday, March 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, March 1, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

5. Received street cut applications.

Approved and permits issued.

5928 Allendale Dr. --- Water Const. Dept.
Belle Vista Dr., 80' west of AllendaleDr. -
------------------------ Water Const. Dept.
128-130 E. Berry St. --- NIPSCO
445 E. Columbia St. --- Water Const. Dept.
337 W. Lewis St. --- NIPSCO
Lewis St. at McClellan - NIPSCO
2222 Maumee Ave. --- NIPSCO
2114 Shadybrook Dr. --- Water Const. Dept.
Winter St. at Capitol--- Water Const. Dept.

6. Received driveway applications.

Approved and permits issued.

225 E. Main St. --- John Dehner, Inc.
Taber St. & Webster St.- R. Pelz, Inc.

7. Received request from NIPSCO to barricade one-half of Fairfield Avenue, north of Rudisill Boulevard, between Rudisill Boulevard and Oakdale Drive, beginning - Tuesday, March 7, 1961 through Friday, March 10, 1961, working hours from 8:00 a. m. to 5:00 p. m. For the purpose of making tie-in in the middle of the street, and repaving.

Approved and permit issued.

8. Received request from JOHN DEHNER, INC., to barricade Wakefield Avenue from SR 427 to Riviera Drive, beginning, Thursday, March 2, 1961 at 8:00 a.m. to March 3, 1961 at 4:30 p.m.
Purpose: Construction of Water Contract No 6046.

Approved and permit issued.

9	Received a request for the installation of STREET LIGHTS on Laverne Avenue between Lake Avenue and Nevada Avenue.	Referred to the Electrical Engineer for investigation and report.
10	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to RALPH L. SHIRMEYER, INC., to construct Sanitary Sewers at the following locations: Commencing at an existing manhole at Tulip Tree Road, south of Lots 103 and 104, Crestwood Colony Addition; thence running northerly in and along said lots, a distance of 400 feet, terminating at a proposed manhole. Commencing at an existing manhole in Tulip Tree Road, south of Lots 132 and 133, Crestwood Colony Addition; thence northerly in and along said lots a distance of 394 feet. Said sewers to be 12 inches in diameter. Fate Construction Co., Inc., is to perform the work.	Approved and Special Sewer Permit issued.
11	Received Invitational Bids for the construction of an Earth Dike on Lot No. 22 and Lot "B", Kerr-Murray Addition; in accordance with engineers specifications submitted; (PERRY STREET DIKE) BERCOT-GIBSON CONST.CO., INC....$ 576.00 L.W. DAILEY CONSTRUCTION CO..... 720.00 HOMER GRICE CONSTRUCTION CO..... 1284.00 SPEARS-DEHNER, INC.............. 1760.00	Award to Bercot-Gibson Construction Company, Inc., at their low bid of $576.00. Issue Purchase Order. (No. 4707)
12	It is deemed advisable to purchase for use by the Asphalt Department the following equipment: One (1) Portable Diamond Coring Machine One (1) Compression Machine (Concrete) One (1) Asphalt Mixer (Hetherington & Berner, Inc. Type, or its equivalent) Specifications are on file.	Advertise, Notice to Bidders March 8 and 15, 1961. Receive Bids March 21, 1961 at 8:00 a.m. IST.

Meeting adjourned at 8:27 a.m. IST.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1044-1961, for the Opening of a twelve (12) foot wide alley between Anthony Boulevard and Euclid Avenue from the south property line of Lot No. 80, South Walton Avenue Acre Addition to the north property line of said Lot No. 80.

CONFIRMED.
Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1045-1961, for the Vacation of the five (5) foot sidewalk easement between Lots 38 and 39 and Lots 14 and 15, all in Lincoln Court Addition, from the southwestern terminus of Lincoln Court to the east property line of Sherman Boulevard.

CONFIRMED.
Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages; the property owners benefite to be assessed costs of advertising.

Meeting adjourned at 3:20 p.m. IST.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, March 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Thursday, March 2, 1961 at 8:00 a.m. IST: also Minutes of Thursday, March 2, 1961 at 2:30 p.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications.	Approved and permits issued.

512	Buchanan St.	--- NIPSCO
616	S. Clinton St.	--- Water Const.Dept.
853	E. Dewald St.	--- NIPSCO
313	French St.	--- NIPSCO
1511	Kenwood Ave.	--- NIPSCO
226	E. Leith St.	--- NIPSCO
4040	Lillie St.	--- NIPSCO
1110	E. Rudisill Blvd.	--- NIPSCO
202-204	W. Wayne St.	--- NIPSCO
1241	Wall St.	--- NIPSCO

Received estimate, specifications and Bid documents, prepared by the City Engineer for the furnishing of all the necessary materials and the complete installation of 1,353 + or - feet of 16" cast iron water main, 2,460 + or - feet of 12" cast iron water main, and 2,057 + or - feet of 8" cast iron main in Interstate Industrial Park, Section "A", as shown on City Utilities Drawing Y-10187 and X-10129, pertaining to WATER CONTRACT NO. 6102.	Approved. Advertise, Notice to Contractors, March 9 and 16, 1961. Receive Bids Wednesday, March 22, 1961 at 8:00 a.m. IST.
Received Sidewalk Improvement Resolution No. 4936-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	Approved and adopted. A true copy of which Resolution No. 4936-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4936-1961. Advertise, Notice to Property Owners, March 9 and 16, 1961. Hearing on Confirmation, Thursday, March 30, 1961 at 2:30 p.m. IST.

6. Received Sidewalk Improvement Resolution No. 4937-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.

Approved and adopted. A true copy of which Resolution No. 4937-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4937-1961.

Advertise, Notice to Property Owners March 9 and 16, 1961.

Hearing on Confirmation, Thursday, March 30, 1961 at 2:30 p.m. IST.

7. Received Sidewalk Improvement Resolution No. 4938-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the south side of Nuttman Avenue from the west property line of Meda Pass to the west property line of Lot No. 140, Indian Village, Section "E".

Approved and adopted. A true copy of which Resolution No. 4938-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4938-1961.

Advertise, Notice to Property Owners March 9 and 16, 1961.

Hearing on Confirmation, Thursday, March 30, 1961 at 2:30 p.m. IST.

8. Received Alley Improvement Resolution No. 4939-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.

Approved and adopted. A true copy of which Resolution No. 4939-1961, is incorporated by regerence herein and appears in Minutes herein, under Resolution No. 4939-1961.

Advertise, Notice to Property Owners March 9 and 16, 1961.

Hearing on Confirmation, Thursday, March 30, 1961 at 2:30 p.m. IST.

9. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1041-1961, for the Vacation of the six (6) foot sidewalk easement between Lots 281 and 282 and Lots 221 and 222, all in Cambridge Hills Addition from the west property line of Stanford Avenue to the east property line of North Highlands Boulevard.

Approved.

Hearing on Confirmation of Assessment Roll, Thursday, March 30, 1961 at 2: p.m. IST.

Notices to be served March 17, 1961.

10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1042-1961, for the Condemnation of right of way for sewer purposes, across, through and under portions of Lots 241 through 262 inclusive, all lots in Cambridge Hills Addition.

Approved.

Hearing on Confirmation of Assessment Roll, Thursday, March 30, 1961 at 2: p.m. IST.

1. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1043-1961, for the Vacation of the first alley east of Spy Run Avenue from the north property line of Anderson Avenue to the south property line of the first alley north of Anderson Avenue.

Approved.

Hearing on Confirmation of Assessment Roll, Thursday, March 30, 1961 at 2:30 p.m. IST.

Notices to be served March 17, 1961.

1. Received Contract and Performance Bond of HIPSKIND ASPHALT CORPORATION, in the amount of $51,500.00, signed by Trinity Universal Insurance Co., for the furnishing of Road Oil. (300,000 gallons)

Approved.

Ordered Contract in the amount of $51,500.00, sent to the Common Council Tuesday, March 14, 1961 at 7:00 p.m. IST.

1. Permission is hereby granted to FRED S. BOLERJACK, to tap a sewer in Block 3 Riverview Park Extended, located at 3406 N. Clinton Street. Said permission is conditioned upon the payment of $14.64, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No.SC-54-1, which is set out as follows:

(Special Assessment on Sewer Resolution No. 676-1960)

DUNWOOD INTERCEPTOR		REIMBURSEMENTS
Northcrest Corp.	(10.585%)	$ 1.55
Wayne Coop	(35.131%	5.14
Hugh Kennerk	(7.758%)	1.14
City of Ft. Wayne	(46.526%)	6.81
TOTAL REIMBURSEMENT		$14.64

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $14.64, to be distributed as set out in the Special Sewer Tap Agreement.

1. Received plan and profile submitted by Harry K. Gottschalk, for LEBRATO BROS., INC. for approval to construct Sanitary Sewers in Avalon Place, Section IV.

Referred to the City Engineer for approval

1. Received plan and profile submitted by Harry K. Gottschalk, for LEBRATO BROS., INC. for approval to construct Storm Sewers in Avalon Place, Section IV.

Referred to the City Engineer for approval.

1. Received plan and profile submitted by Harry K. Gottschalk, for LEBRATO BROS., INC. for permission to construct certain streets in Avalon Place, Section IV.

Referred to the City Engineer for approval.

17. Received request from ART EHRMAN & SON, INC., to barricade the south side of Superior Street from Calhoun Street to 150 feet east, beginning Tuesday, March 7, 1961 at 8:00 a.m. to Wednesday, March 8, 1961 at 5:00 p.m. Purpose: Repair Sewer.

Approved and permit issued.

Meeting adjourned at 8:41 a.m. IST.

P. F. Roembke

J. Lombard

B. Sward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, March 6, 1961 at 8:00 a.m. IST.

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

. Received Board of Public Works purchase orders.

Approved.

. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

. Received street cut applications.

Approved and permits issued.

4006 S. Anthony Blvd. --- Water Const. Dept.
4506 Arlington Ave. --- Water Const. Dept.
4229 S. Calhoun St. --- NIPSCO
612 Catherine St. --- NIPSCO
1601 S. Hanna St. --- NIPSCO
818 S. Lafayette St. --- NIPSCO
716 Milton St. --- NIPSCO
3202 New Haven Ave. --- Water Const. Dept.
4222 Robinwood Dr. --- NIPSCO
Superior St., 50' east of Calhoun St. -- --------------------------- Ehrman Plumb. & Heat.
347 W. Wayne St. --- NIPSCO

. Received driveway application.

Approved and permit issued.

Barr St. at Rudisill Blvd. (southwest corner) ----------------L. W. Dailey Const.

. Received private sidewalk application.

Approved and permit issued.

2816 Oliver St. --- F. L. Hile

. Received request from MIZPAH SHRINE TEMPLE to parade on the city streets, Saturday, May 20, 1961 from 2:00 p.m. to 3:00 p. m. over the following streets: Will assemble at Ewing and Wayne Streets, east on Wayne Street to Lafayette Street, north on Lafayette Street to Berry Street, west on Berry Street to Ewing Street and disband.

Approved and permit issued.

9. Received request from L.I. GRIFFIN & SON, INC., to block north side of Jefferson Street just east of Calhoun beginning, March 7, 1961 at 10:30 a.m. to 4:30 p.m.
Purpose: Park crane to set material on roof.

Approved and permit issued.

10. Received the Plat of THEODORE GOEGLEIN SUBDIVISION, Section "A", submitted and approved by the City Plan Commission.

Approved.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 11 foot Crew Cab Body, 84" C.A.

ASTORIA BODY CORP.............	$3,263.00
TRANSPORT PRODUCTS............	3,325.95
DELPHI BODY..................	3,359.75
McCABE POWERS................	3,599.40
HOLAN CORPORATION............	3,887.59
WARNER BODY..................	4,750.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Astoria Body Company, was accepted under Purchase Order No. 1582, dated March 6, 1961 for the amount of $3,263.50.

Ordered sent to the Common Council Tuesday, March 14, 1961 at 7:00 p.m. IST.

12. Received plan and profile submitted by Homer E. More, for permission to construct a Sanitary Sewer to serve lots 15 through 21 and lots 30 through 35 in Elam E. Sprunger's First Addition.

Referred to the City Engineer for appro al.

Meeting adjourned at 8:42 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 6:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorney
E. Green, City Engineer

HEARING ON CONFIRMATION.

Main Sewer Improvement Resolution No. 129-1961, for the construction of a Main Sewer commencing at an existing manhole in the southeast corner of Lot 1, Westchester Addition; thence in a southeasterly direction a distance of 132 + or - lineal feet; thence in an easterly direction in and along Warfield Street a distance of 1,292 + or - lineal feet; thence in a northerly direction along the east line of the northwest $\frac{1}{4}$ of Sec. 25, T. 30 N., R. 12E., a distance of 789 + or - lineal feet; thence in an easterly direction a distance of 703 + or - lineal feet; thence in a northerly direction in and along Mercer Avenue a distance of 714 + or - lineal feet; thence in an easterly direction along the first easement north of Hollis Lane a distance of 1,573 + or - lineal feet; thence in a northerly direction along the first easement west of South Anthony Boulevard a distance of 532 + or - lineal feet; thence in an easterly direction in and along Ake Road a distance of 104 + or - lineal feet terminating at a proposed manhole. Said sewer shall be 30", 24" and 12" in diameter. Branch A, Commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a northerly direction in and along Mercer Avenue a distance of 373 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961 at 8:00 a.m. IST.

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 680-1961, for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a westerly direction in and along the first easement south of Farwood Avenue a distance of 1,037 + or - lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 + or - lineal feet, terminating at a proposed cleanout.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961 at 8:00 a.m. IST.

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 681-1961, for the construction of a Local Sewer Commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961, at 8:00 a.m. IST.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 682-1961, for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961 at 8:00 a.m. IST.

5. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 683-1961, for the construction of a Local Sewer commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961 at 8:00 a.m. IST.

6. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 684-1961, for the construction of a Local Sewer commencing at a proposed manhole at the first easement north of Hollis Lane and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 1,310 + or - lineal feet, terminating at a proposed manhole. Lateral No. 5a, commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in a westerly direction a distance of 175 + or - lineal feet, terminating at a proposed manhole. Lateral No. 5b. commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in an easterly direction a distance of 130 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961 at 8:00 a.m. IST.

7. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 685-1961, for the construction of a Local Sewer commencing at a proposed manhole at Ake Road and the first easement west of South Anthony Boulevard; thence in a northerly direction in and along the first easement west of South Anthony Boulevard a distance of 324 + or - lineal feet; thence in a westerly direction in and along the first easement south of Paulding Road a distance of 225 + or - lineal feet; thence in a northerly direction in and along the first easement east of Winter Street a distance of 130 + or - lineal feet, terminating at a proposed manhole. Lateral No.6a, commencing at a proposed manhole at the first easement south of Paulding Road and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 130 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and 22, 1961.

Receive Bids Tuesday, March 28, 1961 at 8:00 a.m. IST.

8. Received Contract and Performance Bond of EARTH CONSTRUCTION & ENGINEERING, INC., in the amount of $73,520.00, signed by Hartford Accident and Indemnity Company, for CONTRACT No. 6043, for the installation of a 16" Water Main on Reed Road from Sand Ridge Road To Saint Joseph Center Road.	Approved. Ordered Contract in the amount of $73,520.00, sent to the Common Council Tuesday, March 14, 1961 at 7:00 P.M. IST.
9. Received Estimate for Partial Payment No. 15, in the amount of $26,413.90, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
10. Received report and recommendation from the Electrical Engineer for installation of STREET LIGHTS in Belle Vista Addition.	Approved and ordered installed.

Meeting adjourned at 8:20 p.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Monday, March 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roemnke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, March 8, 1961 at 8:00 a.m. IST.; also Minutes of Thursday, March 9, 1961 at 6:30 p.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

Belle Vista Dr. 50' east of Allendale Dr. -
---------------------------- Water Const. Dept.
7102 Bluffton Road --- NIPSCO
800 Clay St. --- Water Const. Dept.
1119 Courtwood --- Water Const. Dept.
2215 Crescent Ave. --- NIPSCO
3800 Block Fairfield Ave.--- NIPSCO
724 S. Harrison St. --- NIPSCO
John St. at Buchanan St. --- NIPSCO
818 S. Lafayette St. --- NIPSCO
300 Maxine Dr. --- NIPSCO
415 Oxford St. --- NIPSCO
1207 Ridgewood St. --- NIPSCO
2510 St. Louis St. --- NIPSCO
347 W. Wayne St. --- NIPSCO
1003 E. Wayne St. --- NIPSCO

4. Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc., in the amount of $3,653.00, prepared by the City Engineer, signed by Hartford Accident & Indemnity Company, for Local Sewer Improvement Resolution No. 678-1960, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.

Approved.

5. Received request from the Church of God in Christ, to have a motor caravan Saturday, March 25, 1961 starting at 11:30 a. m. over the following route: from 1231 Hayden Street, east to Anthony Blvd., north to Lewis Street, west to Hanna Street, south to Creighton Ave., west to Lafayette Street, north to Buchanan Street, east to Bowser Ave., south to Creighton Ave., west to John Street, north to Wallace Street, east to Gay Street, over the bridge to 1231 Hayden Street. For the purpose of publicity for the Church of God in Christ State Workers meeting.

Approved and permit issued.

Received request from the Allen County Council of Veterans Organizations to parade Tuesday, May 30, 1961 over the following route: Will assemble at 10:00 a. m. and will take approximately one hour.
ASSEMBLY: Escort Division will form on Parnell Street with the head resting on State Blvd.
1st. Division will form on Fricke Street west of Parnell.
2nd. Division will form on Fricke Street west of Parnell.
3rd. Division will form on Nettie Street west of Parnell.
4th. Division will form on Stadium Drive west of Parnell.
5th. Division will form on Charlotte, west of Parnell with Sheriff's Mounted Posse on Charlotte, east of Parnell.

Will march north on Parnell Avenue to Coliseum. All Units will march into the Allen County Memorial Coliseum and participate in the Memorial Services.

Approved and permit issued.

7 Received a petition for installation of an ALLEY LIGHT at the rear of 1304 South Anthony Blvd.

Referred to the Electrical Engineer for investigation and report.

8 Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

9 Received Change Order No. 1, in the amount of $3,281.00, for Don R. Fruchey, Inc., prepared by the City Engineer, covering work performed on Contract No. 6024, which provides for the repairs on the Maumee Dam.

Approved.

10 Permission is hereby granted to LESTER L. KREIGH, to tap a sewer in Block No. 5 Riverview Park Extended, located at 520 Livingston Avenue. Said permission is conditioned upon the payment of $132.39, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-54-1, which is set out as follows:

(Special Assessment on Sewer Resolution No. 676-1960)

DUNWOOD INTERCEPTOR		REIMBURSEMENT
Northcrest Corp.	(10.585%)	$ 14.01
Wayne Coop.	(35.131%)	46.51
Hugh Kennerk	(7.758%)	10.27
City of Ft. Wayne	(46.526%)	61.60
TOTAL REIMBURSEMENT		$132.39

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $132.39, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 8:25 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT:
P. F. Roembke, J.D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received minutes of Monday, March 13, 1961 at 8:00 a.m. IST.

Approved.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

Dealware at Kentucky Ave. --- Water Const. Dept.
2445 Fairfield Ave. --- NIPSCO
5000 Fairfield Ave. --- NIPSCO
818 Lavina St. --- NIPSCO
347 E. Lewis St. --- Water Const. Dept.
Lewis at Hanna St. --- Water Const. Dept.
225 E. Main St. --- Water Const. Dept.

RECEIVE BIDS.

For the manufacture and erection of Illuminated Signs to be installed on the City Parking Garage at 215 East Washington Boulevard, all in accordance with plans and specifications on file.

BRINKMAN CORP.	$2,191.00

Award Contract to Brinkman Corp. at and for their bid, in the amount of $2,191.00. Send Purchase Order No. 4731, covering the foregoing bid, to the Common Council March 28, 1961, 7:00 p.m. IST.

RECEIVE BIDS.

For the operation, supervision and contractual management of the City Parking Garage for the duration of a three year period beginning on or before May 1, 1961.

NATIONAL GARAGES, INC. Detroit, Michigan	$330.00 per month

TAKEN UNDER ADVISEMENT for further study.

6. RECEIVED BIDS.

CONTRACT NO. 1 - Fort Wayne Water Works Improvements, Carbon Slurry System.

C & C Construction Co., Inc.	$ 99,947.00
Hagerman Construction Corp.	104,128.00
Buesching Bros. Const. Co., Inc.	91,803.00
Wermuth, Inc.	94,628.00

Referred to the Consulting Engineer for tabulation and report.

Award Contract Monday, March 20, 1961 at 8:00 a.m. IST.

7. Received request for installation of a water line to serve property owners on Farwood Avenue

Referred to the City Engineer with instructions to work out the necessary details with the property owners.

8. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Chestnut Street and New Haven Avenue from the east property line of Dubois Street to the west property line of Warren Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 8:19 a.m. IST.

P. F. Roembke

J. Lombard

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT:
P. F. Roembke, J. D. Lombard,
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received minutes of Tuesday, March 14, 1961 at 8:00 a. m. IST.

Approved.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3 Received street cut applications.

Approved and permits issued.

Belle Vista at Corvalis --- NIPSCO
718 S. Harrison St. --- NIPSCO
245 W. Main St. --- Water Const. Dept.
Noble Dr., 200' east of Coldwater Rd.,--
---------------------------- C. A. Lehman & Sons
4418 Oliver St. --- NIPSCO
2206 Pleasant Ave. --- NIPSCO
4034 So. Wayne Ave. --- NIPSCO
4415 Winter St. --- NIPSCO

4 Received private sidewalk applications.

Approved and permits issued.

1115 Belmont Dr. --- Roosevelt Barnes
245 W. Main St. --- Gregory Lauer & Sons
5420 Smith St. --- Roosevelt Barnes

5 Received request from L. I. GRIFFIN & SONS, INC. to set a crane on the street at 1404 S. Calhoun Street Thursday, March 16, 1961 from 8:00 a. m. to 2:30 p. m. For the purpose to set two air conditioners on top of the Lewis Furniture Co. building. Flagmen will stop pedestrians during operation.

Approved and permit issued.

6 Permission is hereby granted to OTTO NORD, to tap a sewer in Lot No. 44, located at 6407 Maywood Circle. Said permission is conditioned upon the payment of the sum of $382.78 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted to Earth Construction & Engineering Company, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $382.78, to Earth Construction & Engineering Company, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

7. Permission is hereby granted to C. A. LEHMAN & SONS, INC., to tap a sewer to serve 4610 Coldwater Road Said permission is conditioned upon the payment of $91.09 to the City of Fort Wayne as reimbursement under certain Sewer Agreement Nos. SC-54-1 and SC-55-1, which is set out as follows:

Approved.
Ordered the City Utilities to remit the sum of $91.01, to be distributed as set out in the Special Sewer Tap Agreement.

NORTHCREST-CONCORDIA			REIMBURSEMENTS	RATE	TOTAL
Northcrest	(80%)	SC-55-1	$ 16.80	.0008 Sq. Ft.	$ 21.00
Concordia	(20%)		4.20		
Dunwood Interceptor		SC-54-1		.00106 " "	27.83
Northcrest	(10.585%)		2.95		
Wayne Coop	(35.131%)		9.78		
Hugh Kennerk	(7.758%)		2.16		
City of Fort Wayne	(46.526%)		12.94		
Future Pump. Sta.			42.26	.00161 Sq. Ft.	42.26
100% City Utilities Escrow				TOTAL	$ 91.09

It is further conditioned upon a Sewer Tap Permit being taken out with the City Engineer, the Permit Room.

8. Received petitions for installation of street lights in Crestwood Colony, Section 1

Referred to the Electrical Engineer for investigation and report.

9. Received a request from ITT Federal Laboratories for extension of a water main to serve Lot No. 182 in Cambridge Hills Addition.

Referred to the City Engineer with instructions to work out the necessary details with the property owners.

10. Received Invoice, in the amount of $1,500.00, from Consoer, Townsend & Associates for engineering services performed in connection with Third Street Pumping Station and Brown-Eby-Hale Area relief Sewers, as per agreement.

Approved.

Ordered paid from Sewer Utility Operating Funds which will later be reimbursed from the Revenue Bond Issue.

Meeting adjourned at 8:24 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST: Kenneth McGraw
CLERK

Thursday, March 16, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P. F. Roembke, J.D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received street cut applications. Brooklyn Ave., 170' east of Hale Ave.--- ------------------------ Water Const. Dept. 2215 Eastbrook Dr. --- NIPSCO 718 S. Harrison St. --- NIPSCO 203 E. McKinnie Ave.--- NIPSCO	Approved and permits issued.
4 Received Local Sewer Improvement Resolution No. 686-1961, final plans, estimate specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in an easterly direction in and along the first alley north of Taylor Street a distance of 305 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 686-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 686-1961. Advertise, Notice to Property Owners, March 22 and 29, 1961. Hearing on Confirmation, Thursday, April 13, 1961 at 6:30 p. m. IST.
5 Received Local Sewer Improvement Resolution No. 687-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 687-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 687-1961. Advertise, Notice to Property Owners, March 22 and 29, 1961. Hearing on Confirmation, Thursday, April 13, 1961 at 6:30 p. m. IST.

6. Received Local Sewer Improvement Resolution No. 688-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole at the first easement south of Taylor Street and the first alley west of Lafontain Street; thence in a northerly direction in and along the first alley west of Lafontain Street a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Lafontain Street; thence in a westerly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 688-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 688-1961.

Advertise, Notice to Property Owners, March 22 and 29, 1961.

Hearing on Confirmation, Thursday, April 13, 1961 at 6:30 p.m. IST.

7. Received Local Sewer Improvement Resolution No. 689-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole at the first alley west of Morris Street and the first easement south of Taylor Street; thence in a northerly direction in and along the first alley west of Morris Street a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley west of Morris Street and the first alley south of Taylor Street; thence in a westerly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 689-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 689-1961.

Advertise, Notice to Property Owners, March 22 and 29, 1961.

Hearing on Confirmation, Thursday, April 13, 1961 at 6:30 p. m. IST.

8. Received Local Sewer Improvement Resolution No. 690-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole at the first alley west of Strathmore Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Strathmore Street; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 690-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 690-1961.

Advertise, Notice to Property Owners, March 22 and 29, 1961.

Hearing on Confirmation, Thursday, April 13, 1961 at 6:30 p. m. IST.

9	Received driveway application: 1215 Sheridan Court, Paul Taylor	Approved and permit issued.
10	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to HOMER E. MORE to construct a sewer commencing at an existing manhole at the Northeast Corner of Lot 30, Elam E. Sprunger's First Addition; thence in a westerly direction in and along the first easement south of Ellen Avenue a distance of 465 + or - lineal feet, terminating at a proposed manhole.	Approved and Special Sewer Permit issued.
11	It is deemed necessary to purchase one 1961, 6 cylinder, 4 door Station Wagon to be used by the Asphalt Department. Specifications were prepared by A. F. Brita, Transportation Supervisor.	Approved. Advertise, Notice to Bidders March 22, and March 29, 1961 Receive Bids: Tuesday, April 4, 1961, at 8:00 a.m. IST.
12	In the matter of the only bid received on March 14, 1961 for the management of the City Self-Parking Garage, the Board hereby makes the formal award to NATIONAL GARAGES, INC., Detroit, Michigan, at and for their bid in the amount of $330.00 per month.	Approved.

Meeting adjourned at 8:38 a.m., IST.

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, March 15, 1961 at 8:00 a.m. IST., also Minutes of Thursday, March 16, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   Approved and permits issued.

   Clara St. at Harrison St. --- NIPSCO
   4507 S. Colonial Dr. --- NIPSCO
   1223 Hugh St. --- NIPSCO
   4331 S. Lafayette St. --- NIPSCO
   245 W. Main St. --- NIPSCO
   3033 Wayne Trace --- NIPSCO

5. Received tabulation and recommendation prepared by McNamee, Porter and Seeley, Consulting Engineers for CONTRACT NO. 1- Fort Wayne Water Works Improvements, Carbon Slurry System.

   AWARD OF CONTRACT continued until March 22, 1961.

6. Received a petition for the construction of sidewalk on both sides of Clermont Drive from the west curb line of Buell Drive to the east curb line of Tacoma Avenue, except where sidewalk is now in place, to a width of five (5) feet.

   Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessar for the improvement.

7. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.

   Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

8 Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the east side of Avondale Drive from the south property line of McKinnie Avenue to the north property line of Senate Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9 Received driveway application. 115-117 E. Columbia----Carrington	Approved and permit issued.
10 Received request from NIPSCO, to barricade the first alley west of Broadway from Michigan Street to Taylor Street (only south end of the alley will be completely closed) beginning Monday, March 20, 1961 at 9:30 a.m., to Tuesday, March 21, 1961 at 4:30 p.m.	Approved and permit issued.

Meeting adjourned at 8:18 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, March 20, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut application.

2048 Broadway --- NIPSCO

Approved and permit issued.

3. Received a petition for the Opening of Winter Street from the south property line of Hollis Lane to the center line of Gable Road, to a width of sixty (60) feet.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

4. RECEIVE BIDS.

One (1) Portable Diamond Coring Machine, to be used by the Asphalt Department.

KORTE BROS., INC.. .... $ 902.70
(Alternate)............$1,282.70
THE LAIDLAW COMPANY........... 1,422.06
(Alternate).............1,274.24
MARVEL-WILLIAMS CO., INC...... 922.88
MOBILE DRILLING, INC.......... 640.35
STOCKBERGER MACHINERY, INC.... 994.65
(Alternate).............1,168.40

Referred to Transportation Superviso for tabulation and report.

Award Contract Monday, March 27, 196 at 8:00 a.m. IST.

5. RECEIVE BIDS.

One (1) Compression Machine (Concrete) to be used by the Asphalt Department.

STOCKBERGER MACHINERY, INC....$2,270.00

Referred to Transportation Superviso for tabulation and report.

Award Contract Monday, March 27, 196 at 8:00 a.m. IST.

6. RECEIVE BIDS.

One (1) Asphalt Mixer (Hetherington & Berner, Inc. Type, or its equivalent), to be used by the Asphalt Department.

FLESCH-MILLER COMPANY........$3,545.00
REID-HOLCOMB............. .. 4,565.00

Referred to Transportation Superviso for tabulation and report.

Award Contract Monday, March 27, 196 at 8:00 a.m. IST.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.

Meeting adjourned at 8:18 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 22, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F Roembke, J.D. Lombard,
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, March 21, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

610 S. Clinton St. --- NIPSCO
Gaywood Dr. at Belmont --- NIPSCO
5404 Gaywood Dr. --- NIPSCO
New Haven Ave. at Summer St.NIPSCO
Summer and Schele Sts. --- NIPSCO
1800 Block Summer St. --- NIPSCO

Approved and permits issued.

4. AWARD CONTRACT.
Taken under advisement from March 20, 1961.
CONTRACT NO. 1 - Fort Wayne Water Works Improvements, Carbon Slurry System.

AWARD CONTRACT to Buesching Bros. Construction Co., Inc., at and for their bid, in the amount of $91,803.00, they being the lowest and best bidder.

5. RECEIVE BIDS.

Water Contract No. 6102 - for the furnishing of all the necessary materials and the complete installation of 1,353 + or - feet of 16" cast iron water main, 2,460 + or - feet of 12" cast iron water main, and 2,057 + or - feet of 8" cast iron main in Interstate Industrial Park, Section "A".

Referred to the City Engineer for tabulation and report.

Award Contract Friday, March 24, 1961 at 8:00 a.m. IST.

		Section A	Section B	Section C	Total
BERG CONSTRUCTION CO		$20,732.93	$17,614.70	$13,337.16	$51,684.7
	Alternate	17,552.93	"	11,883.36	47,050.9
COIL CONSTRUCTION CO., INC.		$16,677.09	$19,236.86	$13,390.21	$49,304.1
	Alternate	16,268.09	"	13,072.51	48,577.4
JOHN DEHNER, INC.		$16,087,85	$18,632.00	$11,578.70	$46.307.5
	Alternate	15,957.85	"	11,497.70	46,087.5
EARTH CONST. & ENG., INC.		$15,233.00	$17,613.00	$10,833.00	$43,679.0
	Alternate	15,000.00	"	10,700.00	43,313.0
FATE CONSTRUCTION CO., INC.		$18,429.39	$17,700.12	$11,153.31	$47,282.82
	Alternate	---------	---------	---------	---------
BARNEY MASSA CONST. CO., INC.		$16,345.60	$18,241.84	$11,963.63	$46,551.07
	Alternate	16,045.60	"	11,763.63	46,051.07
MOELLERING CONST. CO., INC.		$19,400.00	$20,788.00	$14,811.00	$54,999.00
	Alternate	18,266.00	"	13,971.00	53,025.00
WEIKEL CONSTRUCTION CO.		$18,646.25	$18,717.65	$12,581.25	$49,945.15
	Alternate	17,923.60	"	11,898.00	48,539.25

Received Sidewalk Improvement Resolution No. 4943-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof, to a width of five (5) feet.	Approved and adopted. A true copy of which Resolution No 4943-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4943-1961. Advertise, Notice to Property Owners, March 29 and April 5, 1961. Hearing on Confirmation, Thursday, April 20, 1961 at 2:30 p.m. IST.
Received Sidewalk Improvement Resolution No. 4944-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive.	Approved and adopted. A true copy of which Resolution No. 4944-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4944-1961. Advertise, Notice to Property Owners March 29 and April 5, 1961. Hearing on Confirmation, Thursday, April 20, 1961 at 2:30 p.m. IST.
Received Alley Improvement Resolution No. 4945-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Chestnut Street and New Haven Avenue from the east property line of Dubois Street to the west property line of Warren Street.	Approved and adopted. A true copy of which Resolution No. 4945-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4945-1961. Advertise, Notice to Property Owners March 29 and April 5, 1961. Hearing on Confirmation, Thursday, April 20, 1961 at 2:30 p.m. IST.
Received Street Improvement Resolution No. 4946-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.	Approved and adopted. A true copy of which Resolution No. 4946-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4946-1961. Advertise, Notice to Property Owners, March 29 and April 5, 1961. Hearing on Confirmation, Thursday, April 20, 1961 at 2:30 p.m. IST.
Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X ray unit in the first meter space east of Calhoun Street on the north side of Berry Street from 10:00 a. m. to 4:00 p.m. on the following dates: April 7, 14, 21, 28; May 5, 12, 19, 26 and June 2, 9, 16, 23, 30.	Approved and permit issued.

11. Received request from MRS. THOMAS GRIFFITH, 2904 Pennsylvania Street to use the following property for gardening:

Lot west of 2904 Pennsylvania Street (next door)

for a period beginning March 23, 1961 to October 31, 1961.

Approved and permit issued.

Meeting adjourned at 8:39 a.m. IST.

P. E. Roembke

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 23, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, March 22, 1961 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works purchase orders.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 4014 S. Anthony Blvd. --- NIPSCO 542 E. Brackenridge St. --- NIPSCO 4225 S. Calhoun St. --- NIPSCO 3524 Central Dr. --- NIPSCO	Approved and permits issued.
Received driveway application. 1524 Oxford St. --- Keener Const. Co.	Approved and permit issued.
Received private sidewalk application. 1227 Glenwood Ave. --- Bernard A. Bridges	Approved and permit issued.
Received a petition for the installation of an ALLEY LIGHT on Boone Street between Mechanic Street and Osage Street.	Referred to the Electrical Engineer for investigation and report.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 2 Jaeger Roto-Air-Plus Model 85 Air Compressors, with all accessories. KORTE BROTHERS.............. $4,930.00 STOCKBERGER MACHINERY......... 5,430.00	Through the recommendation of the Purchasing Agent of the City Utilities the bid of the Korte Bros., Inc., was accepted under Purchase Order No. 1925, dated March 23, 1961 for the amount of $4,930.00. Ordered sent to the Common Council Tuesday, March 28, 1961 at 7:00 p.m. IST. Said approval supersedes a previous Purchase Order (No. 1200) as per Minute Record 42-300-14

11.	Received Agreement between the City of Fort Wayne and National Garages, Incorporated, duly executed by the Contractor.	Approved. Ordered sent to the Common Council Tuesday, March 28, 1961 at 7:00 p.m. IST,

12.

RESOLUTION

WHEREAS, the Office Secretary of the Engineering Department received during the year 1960 the major share of compensation for services rendered from the Civil City and additional compensation from the City Utilities on basis of periodical step increases, and

WHEREAS, in the Salary Ordinance adopted by the Common Council, the amount of the original fixed compensation to be paid by City Utilities was inadvertently reduced, resulting in a decrease in the total compensation previously received by the employee, and

WHEREAS, the Board of Public Works believes it is desirable and necessary that the annual compensation paid to the Office Secretary of the Engineering Department from the City Utilities of $1,035 be amended to the sum of $1,404, as provided in the next policy step increase,

NOW, THEREFORE, BE IT RESOLVED that the additional compensation per year for the performance of service by the Office Secretary of the Engineering Department to the City Utilities shall be paid by said Utilities in the sum of $1,404 from and after January 1, 1961.

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution be submitted to the Mayor for his favorable recommendation and approval to the Common Council.

13.

EMERGENCY RESOLUTION

Pursuant with a call the afternoon of March 22, 1961, reporting a threatened washout of an abutment in connection with the Lower Huntington Road Bridge over Fairfield Ditch, the Board upon investigation declared a "State of Emergency." Homer Grice Construction Company was summoned to perform such temporary work as necessary to resume normal traffic, and to perform such other as recommended and directed by the City Engineer.

Meeting adjourned at 8:33 a.m. IST.

R. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, March 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, March 23, 1961 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. Bluffton Rd. at Maplewood --- Water Const. Dept. 3534 Central Dr. --- NIPSCO 4507 Fairfield Ave. --- NIPSCO 4915 Fairfield Ave. --- NIPSCO Glenwood at Anthony Blvd. --- Water Const. Dept.	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6102 - for the furnishing of all the necessary materials and the complete installation of 1,353 + or - feet of 16" cast iron water main, 2,460 + or - feet of 12" cast iron water main, and 2,057 + or - feet of 8" cast iron main in Interstate Industrial Park, Section "A".	AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $43,679.00, they being the lowest and best bidder.
Received the Plat of KIRKWOOD PROFESSIONAL SERVICE CENTER, submitted and approved by the City Plan Commission.	Approved.
Received Change Order No. 1, in the amount of $4,050.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed on Water Contract No. 6046 (relocating water main on Leo Road, State Road 1 & 427)	Approved.
Received Contract and Performance Bond of BUESCHING BROTHERS CONSTRUCTION COMPANY, INC., in the amount of $91,803.00, signed by Aetna Casualty and Surety Company, for Contract No. 1 of the Carbon Slurry System Project.	Approved. Ordered Contract in the amount of $91,803.00, sent to the Common Council Tuesday, March 28, 1961 at 7:00 p.m. IST.

7. Received Invoice covering Partial Payment No. 15, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice..... $1,444.60	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
8. Received request from AL CUPP, INC., to barricade alley at rear of 133 W. Wayne Street, beginning Monday, March 27, 1961 from 8:00 a.m. to noon. Purpose: Installing Ventilating at Patterson Fletcher Clothing.	Approved and permit issued.
9. Received request from NIPSCO., to barricade the intersection of Schele Avenue and Summer Street, beginning Monday, March 27, 1961 from 10:00a.m. to 4:00 p.m. Purpose: Installing new main.	Approved and permit issued.
10. Received petition for the installation of an ALLEY LIGHT on Washington Blvd. between Harmar Street and Francis Street.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 8:12 a.m. IST.

P. F. Roembke

Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Owing to a scheduled conference in the Governors office at Indianapolis, comprising two members of the Board of Public Works, no meeting was held.

1. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Portable Diamond Coring Machine, to be used by the Asphalt Department.	CONTRACT to be awarded at next regular meeting.
2. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Compression Machine (Concrete) to be used by the Asphalt Department.	CONTRACT to be awarded at next regular meeting
3. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Asphalt Mixer, to be used by the Asphalt Department.	CONTRACT to be awarded at next regular meeting.

Tuesday, March 28, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
P. Sidney-Smith, Sewer Engineer

Received Minutes of Friday, March 24, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

204 E. Butler St. --- NIPSCO
2710 Gay Street --- NIPSCO
1811 Huffman St. --- NIPSCO
916 S. Lafayette St. --- NIPSCO
1137 McCulloch St. --- NIPSCO
219 E. Masterson Ave. --- Water Const. Dept.
2508 Perch St. --- NIPSCO
625 Putnam St. --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Main Sewer Improvement Resolution No. 129-1961 for the construction of a Main Sewer in the area of Farwood and Winter Streets.

JOHN DEHNER, INC..........$97,554.44

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 680-1961 for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a westerly direction in and along the first easement south of Farwood Avenue a distance of 1,037 + or - lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 + or - lineal feet, terminating at a proposed cleanout.

L.R. CAREY & SON..........$9,331.00

COIL CONSTRUCTION CO.,INC. 6,910.99

JOHN DEHNER, INC.......... 8,990.92

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 681-1961 for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.

L.R. CAREY & SON...........	$13,297.50
COIL CONSTRUCTION CO., INC..	9,815.22
JOHN DEHNER, INC............	13,983.17

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 682-1961 for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.

L.R. CAREY & SON...........	$9,179.00
COIL CONSTRUCTION CO., INC.	7,705.85
JOHN DEHNER, INC...........	9,986.19

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 683-1961 for the construction of a Local Sewer commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 + or - lineal feet, terminating at a proposed manhole.

L.R. CAREY & SON...........	$11,095.00
COIL CONSTRUCTION CO., INC.	8,548.02
JOHN DEHNER, INC...........	10,497.02

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 684-1961 for the construction of a Local Sewer commencing at a proposed manhole at the first easement north of Hollis Lane and the first easement east of Winter Street, including Lateral No. 5a and Lateral No. 5b.

L.R. CAREY & SON...........	$14,130.50
COIL CONSTRUCTION CO., INC.	11,365.50
JOHN DEHNER, INC...........	13,459.40
FATE CONSTRUCTION CO., INC.	13,362.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 685-1961 for the construction of a Local Sewer in the area of Ake Road, South Anthony Boulevard, Winter Street and Paulding Road.

L.R. CAREY & SON...........	$7,383.50
JOHN DEHNER, INC...........	6,982.05

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 30, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepar Contract and necessary documents for the lowest and best bidder.

11. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Portable Diamond Coring Machine to be used by the Asphalt Department.

AWARD CONTRACT to Mobile Drilling, Inc., at and for their bid in the amount of $640.35, they being the lowest and best bidder. (P.O.4752)

12. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Compression Machine (Concrete) to be used by the Asphalt Department.

AWARD CONTRACT to Stockberger Machine Company, at and for their bid, in the amount of $2,270.00, they being the lowest and best bidder.

Ordered Purchase Order No. 4754 in the amount of $2,270.00, sent to the Common Council Tuesday, April 11 1961 at 7:00 p.m. IST.

13. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Asphalt Mixer (Hetherington & Berner, Inc., Type, or its equivalent) to be used by the Asphalt Department.

AWARD CONTRACT to Flesch-Miller Company, at and for their bid in the amount of $3,745.00, they being the lowest and best bidder.

Ordered Purchase Order No. 4753 in the amount of $3,745.00, sent to the Common Council Tuesday, April 11 1961 at 7:00 p.m. IST.

14. Received request from the DISABLED AMERICAN VETERANS, Elmer Pond Chapter 1 and Fort Wayne Chapter 40, to sell "For Get Me Nots" in the industrial and downtown areas of Fort Wayne Friday and Saturday, April 28 and 29, 1961.

Approved and permit issued.

15. Received Grant of Alley Right of Way from SANFORD, MYERS & DEWALD, a partnership, whereby they grant to the City of Fort Wayne a public right of way for alley purposes over the following described real estate:

> The East 12 feet of Lot 7 in Fairview Addition to the City of Fort Wayne.

The Grant of Right of Way from Sanford, Myers & DeWald was made a matter of record.

A true copy of which Grant of Right of Way appears in Minutes herein under Grant of Alley Right of Way.

1 It is deemed necessary to purchase one (1) 2 door compact car to be used in the Building Department, per specifications on file in the office of the Board of Public Works.	Approved. Advertise, Notice to Bidders March 31, and April 7, 1961. Receive Bids Tuesday, April 11, 1961 at 8:00 a.m. IST.

Meeting adjourned at 9:42 a.m. IST.

Lombard

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

ERK

Wednesday, March 29, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, March 28, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

3928 S. Anthony Blvd. --- NIPSCO
4402 S. Colonial Dr. --- NIPSCO
1614 W. Main St. --- NIPSCO
2721 Plaza Dr. --- Water Const. Dept.

3. Received driveway application.

Approved and permit issued.

900 Runnion St. --- John Dehner, Inc.

4. Received private sidewalk applications.

Approved and permits issued.

3407 Beaver Ave. --- Keener Const. Co.
3416 S. Clinton St. --- Keener Const. Co.
1425 Division St. --- L. R. Carey
316 Kinnaird St. --- Exterior Mechanics
209 E. Wildwood Ave. --- Keener Const. Co.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1044-1961, for the Opening of a twelve (12) foot wide alley between Anthony Boulevard and Euclid Avenue from the south property line of Lot No. 80, South Walton Avenue Acre Addition to the north property line of said Lot No. 80.

Approved.

Hearing on Confirmation of Assessment Roll, Thursday, April 20, 1961 at 2:30 p.m. IST.

Notices to be served April 5, 1961.

6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1045-1961, for the Vacation of the five (5) foot sidewalk easement between Lots 38 and 39 and Lots 14 and 15, all in Lincoln Court Addition, from the southwestern terminus of Lincoln Court to the east property line of Sherman Boulevard.

Approved.

Hearing on Confirmation of Assessment Roll, Thursday, April 20, 1961 at 2:30 p.m. IST.

7. Received a petition for the installation of a STREET LIGHT on Bayer Avenue in the 1700 and 1800 blocks.	Referred to the Electrical Engineer for tabulation and report.
8. Permission is hereby granted to EDWARD R. MOORE, to tap a sewer in Lot No. 70 Lakewood Park Addition, Section "A" located at 6619 Maywood Circle. Said permission is conditioned upon the payment of the sum of $299.13, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June 1959, which sum is to be remitted to Earth Construction & Engineering, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $299.13, to Earth Construction & Engineering, Inc., which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.
9. Permission is hereby granted to R. DUANE COLE, to tap a sewer in Lot No. 71, Lakewood Park Addition, located at 6621 Maywood Circle. Said permission is conditioned upon the payment of the sum of $288.50, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted to Earth Construction & Engineering, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $288.50, to Earth Construction & Engineering, Inc., which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.
10 Received Water Contract No. 6103,"NOTICE OF MAIN EXTENSION," to be installed on Glenwood Avenue in Elizabeth C. Hanna's Addition.	Approved and ordered sent to the City Engineer to be recorded.
11 Received Change Order No. 2, in the amount of $879.00, for Don R. Fruchey, Inc., covering work performed under Contract 6024, which provides for repairs on the Maumee Dam.	Approved.

Meeting adjourned at 8:12 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 30, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, March 29, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut application. E. Washington Blvd., 30' east of Hanna Street ---------Water Const. Dept.	Approved and permit issued.
4. Received tabulation and recommendation prepared by the City Engineer for Main Sewer Improvement Resolution No. 129-1961 for the construction of a Main Sewer in the Area of Farwood Avenue and Winter Street.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $97,554.44, they being the lowest and best bidder.
5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 680-1961 for the construction of a Local Sewer in the area of Mercer Avenue, Farwood Avenue and Decatur Road.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $8,990.92, they being the next lowest and best bidder. Coil Construction Co., Inc., disqualified on basis of letter on file.
6. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 681-1961 for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to L.R. Carey & Son, at and for their bid, in the amount of $13,297.50, they being the next lowest and best bidder. Coil Construction Co., Inc., disqualified on basis of letter on file.
7. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 682-1961 for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to L.R. Carey & Son, at and for their bid, in the amount of $9,179.00, they being the next lowest and best bidder. Coil Construction Co., Inc., disqualified on basis of letter on file.

8.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 683-1961 for the construction of a Local Sewer commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $10,497.02, they being the next lowest and best bidder. Coil Construction Co., Inc., disqualified on basis of letter on file.
9.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 684-1961 for the construction of a Local Sewer in the area of Hollis Lane and Winter Street.	AWARD CONTRACT to Fate Construction Co., Inc., at and for their bid, in the amount of $13,362.20, they being the next lowest and best bidder. Coil Construction Co., Inc., disqualified on basis of letter on file.
10.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 685-1961 for the construction of a Local Sewer in the area of Ake Road, South Anthony Boulevard, Paulding Road and Winter Street.	AWARD CONTRACT to John Dehner, Inc., at anf for their bid, in the amount of $6,982.05, they being the lowest and best bidder.
11.	Received request from L. I. GRIFFIN & SONS to barricade the south side of E. Berry Street (one half of street) in front of the old Boston Store, Thursday, March 30, 1961 from 8:00 a. m. to Noon. For the purpose of setting a truss between the walls of the Gettle Building and the Lincoln Bank Building.	Approved and permit issued.
12.	Received request from WPTA, Television Station, to barricade the west half of alley, from Klaehn's west to Fairfield Avenue, at rear of Scottish Rite Cathedral, 411 W. Wayne Street, Sunday, April 2, 1961 from 5:00 p. m. to 9:00 p. m. For the purpose of T. V. Broadcast.	Approved and permit issued.
13.	Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 45 Form 106 multiple circuit fluorescent Underpass Luminaires. GENERAL ELECTRIC CO. (Apparatus Sales Division)....$3,674.40 GENERAL ELECTRIC SUPPLY....... 3,688.00 PROTECTIVE ELECTRIC CO.........3,690.75	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of The Apparatus Sales Division of General Electric Company, was accepted under Purchase Order No. 2017, dated March 30, 1961 for the amount of $3,674.40. Ordered sent to the Common Council Tuesday, April 11, 1961 at 7:00 p.m. IST.
14.	Received inspection report from the City Engineer on a 10" sewer installed in Gandy's Addition, on a Special Sewer Permit by Dav-Way Realty, Inc., described as follows: "Commencing at an existing manhole in Adams Street at Ormsby Avenue; thence East 497 feet and terminating at a proposed manhole." Said Sewer has been installed one year, therefore no bond is necessary.	Approved. Write acceptance to Developer.

15. Received Water Contract No. 6104, prepared and approved by the City Engineer, between the Water Works Department and HOMER E. MORE.	Approved and ordered sent to City Engineer to be recorded.
16. Received plans, specifications and Bid Documents, prepared by the City Engineer for the construction of a 12" Feeder Main on the California Road, pertaining to WATER CONTRACT NO. 6106	Approved. Advertise, Notice to Contractors, April 5 and 12, 1961. Receive Bids Tuesday, April 18, 1961 at 8:00 a.m. IST.

Meeting adjourned at 9:00 a.m. IST.

J. Lombard

B. Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 30, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk John E. Hoffman, Jr., Associate City Attorney	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
FIRST CONFIRMATION. Sidewalk Improvement Resolution No. 4936-1961 to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	CONFIRMED. Second Confirmation Thursday, April 13, 1961 at 6:30 p.m. IST. Time up to receive remonstrance Monday, April 10, 1961 at 4:00 p.m. IST.
FIRST CONFIRMATION. Sidewalk Improvement Resolution No. 4937-1961 to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.	CONFIRMED. Second Confirmation, Thursday, April 13, 1961 at 6:30 p.m. IST. Time up to receive remonstrance Monday, April 10, 1961 at 4:00 p.m. IST.
FIRST CONFIRMATION. Sidewalk Improvement Resolution No. 4938-1961 to improve the sidewalk on the south side of Nuttman Avenue from the west property line of Meda Pass to the west property line of Lot No. 140, Indian Village, Section "E".	CONFIRMED. Second Confirmation, Thursday, April 13, 1961 at 6:30 p.m. IST. Time up to receive remonstrance Monday, April 10, 1961 at 4:00 p.m. IST.
FIRST CONFIRMATION. Alley Improvement Resolution No. 4939-1961 to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	CONFIRMED. Second Confirmation, Thursday, April 13, 1961 at 6:30 p.m. IST. Time up to receive remonstrance Monday, April 10, 1961 at 4:00 p.m. IST.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1041-1961 for the Vacation of the six (6) foot sidewalk easement between Lots 281 and 282 and Lots 221 and 222, all in Cambridge Hills Addition from the west property line of Stanford Avenue to the east property line of North Highlands Boulevard.	Confirmed and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1042-1961 for the Condemnation of right of way for sewer purposes, across, through and under portions of Lots 241 through 262 inclusive, all lots in Cambridge Hills Addition.	Confirmed and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1043-1961 for the Vacation of the first alley east of Spy Run Avenue from the north property line of Anderson Avenue to the south property line of the first alley north of Anderson Avenue.

Confirmed and ordered sent to the Department of Finance.

Meeting adjourned at 2:50 p.m. IST.

D. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, April 3, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, March 30, 1961 at 8:00 a.m. IST.; also Minutes of Thursday, March 30, 1961 at 2:30 p.m. IST.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received Board of Public Works purchase orders.

Approved.

3 Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4 Received street cut applications.

Approved and permits issued.

4010 S. Anthony Blvd. --- NIPSCO
1700 N. Clinton St. --- Water Const. Dept.
118 W. Douglas St. --- NIPSCO
3015 Trentman St. --- NIPSCO
Webster St., 50' S. of Pettit-Water Const.Dept.

5 Received a petition for the construction of sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, to a width of five (5) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

6 Received Street Improvement Resolution No. 4947-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Wildwood Avenue from the west property line of Calhoun Street to the east property line of Webster Street. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4947-1961 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4947-1961.

Advertise, Notice to Contractors April 6 and 13, 1961.

Receive Bids, Tuesday, April 18, 1961 at 8:00 a.m. IST.

7 Received Street Improvement Resolution No. 4948-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Westbrook Drive from the west property line of Clinton Street to the north property line of vacated Oakridge Road. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4948-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4948-1961.

Advertise, Notice to Contractors April 6 and 13, 1961.

Receive Bids, Tuesday, April 18, 1961 at 8:00 a.m. IST.

8.	Received Street Improvement Resolution No. 4949-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Elizabeth Street from the east property line of Clinton Street to the west property line of Spy Run Avenue. (CITY PAID)	Approved and adopted. A true copy of which Resolution No. 4949 -1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4949-1961. Advertise, Notice to Contractors April 6 and 13, 1961. Receive Bids, Tuesday, April 18, 1961 at 8:00 a.m. IST.
9.	Received request from the J & D Steeple Service, to barricade a portion of the sidewalk at the South Wayne Baptist Church, 910 Cottage Avenue, beginning - Saturday, April 15, 1961 through Monday, May 1, 1961. For the purpose of repelling building and repairing roof and gutter.	Approved and permit issued.
10.	Received Estimate for Partial Payment No. 16. in the amount of $18,537.84, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

Meeting adjourned at 8:15 a.m. IST.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 4, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, April 3, 1961 at 8:00 a.m. IST.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received Board of Public Works purchase orders.	Approved.
4 Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6 Received street cut applications.	Approved and permits issued.

3932 S. Anthony Blvd.	--- NIPSCO
Alley west of Fairfield Ave., south of Rudisill Blvd.	--- NIPSCO
2201 S. Hanna St.	--- NIPSCO
2136 S. Lafayette St.	--- NIPSCO
1541 E. Washington Blvd.	--- Water Const. Dept.
1715 E. Wayne St.	--- NIPSCO
1653 Wells St.	--- Water Const. Dept.
710 W. Wildwood Ave.	--- NIPSCO

7 RECEIVE BIDS.

One (1) 1961, 6 cylinder, 4 door Station Wagon to be used by the Asphalt Department.

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Friday, April 7, 1961 at 8:00 a.m. IST.

ALLEN COUNTY MOTORS, INC.....	$1,977.20
CAVELL FORD, INC.............	2,018.77
HEFNER CHEVROLET, INC........	2,049.60

8.	Received Sewer Agreement, made the 4th day of April, 1961, between JEHL HOMES CORPORATION and the City of Fort Wayne, Indiana, to construct a Sanitary Sewer to serve KINGSTON PARK ADDITION. Said sewer to be connected with City's existing main sewer located on East State Boulevard Extended.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement for Kingston Park Sewer. Ordered sent to the Common Council Tuesday, April 11, 1961 at 7:00 p.m. IST.
9.	Received Declaratory Resolution No. 1048-1961, final plans and property ownership list, prepare by the City Engineer, for the Opening of the north twenty-five (25) feet of Packard Avenue from the west property line of Brooklyn Avenue to the west property line extended of Laredo Avenue.	Approved and adopted. A true copy of which Resolution No 1048-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1048-1961. Advertise, Notice to Property Owners April 7 and 14, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.
10.	Received request from SORG CONSTRUCTION COMPANY, to close Paulding Road from Decatur Road to Smith Street Tuesday, April 4, 1961 from 12:00 to 3:00 p.m. Purpose: Install Sewer.	Approved and Permit issued.

Meeting adjourned at 9:20 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, April 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a.m. IST.

	PRESENT
P.F. Roembke, J.D. Lombard, B. Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, April 4, 1961 at 8:00 a.m. IST.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received street cut applications. 2309 Euclid Ave------NIPSCO 2205 & 2207 S. Hanna-NIPSCO Paulding Rd., between Decatur Rd. and Smith St.--------Sorg Const. Co. Wallace St., between John St. and Gay St.--------------Water Const. Dept.	Approved and permits issued.
3. Received private sidewalk applications. 3405 Hoagland Ave------Fred Stookey 3504 Meda Pass---------Fred Stookey 131 E. Taber St.-- ----Earl R. Lutz 1726 Tecumseh Ave.-----Keener Const. Co.	Approved and permits issued.
4. Received request from ROTO ROOTER SERVICE to barricade the alley at the rear of 669 High Street, Wednesday, April 5, 1961 from 8:00 a.m. to 5:00 p.m. for the purpose of repairing a sewer breakdown.	Approved and permit issued.
5. Received request from VFW POST Ten Thousand Six and 857, American Legion Post 47, 82, 148, 296 and 241 to sell "POPPIES" in the industrial areas and on the downtown streets of Fort Wayne, Friday and Saturday, May 26 and 27, 1961.	Approved and permit issued.
6. Received driveway applications. 3407 Beaver Ave--------Keener Const. Co. 2909 Cambridge---------Wm. Kaylor 2915 Cambridge---------Wm. Kaylor	Approved and permits issued.

7. Received the following Invitational Bids from City Utilities Purchasing Agent, covering the proposed delivery of 1 - 3 phase OISC TRANSFORMER for the Electrical Engineering Department.

GENERAL ELECTRIC APPARATUS....	$2,950.00
CENTRAL TRANSFORMER CORP......	3,017.00
ALLIS-CHALMERS MANUFACTURING..	3,042.00
LINE MATERIAL INDUSTRIES......	3,571.00
WESTINGHOUSE ELECTRIC CO......	3,297.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Electric Apparatus Division, was accepted under Purchase Order No. 2048, dated April 3, 1961 for the amount of $2,950.00.

Ordered sent to the Common Council Tuesday, April 11, 1961 at 7:00 p.m. IST.

Meeting adjourned at 8:20 a.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 6, 1961

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 8:00 a. m. IST.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, April 5, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 5422 & 5504 McClellan St. --- NIPSCO Northwest corner of State and Spy Run --- Water Const.Dept.	Approved and permits issued.
5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
6. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
7. Received Declaratory Resolution No. 1049-1961, final plans and property ownership list, prepared by the City Engineer, for the opening of a portion of Winter Street from the south property line of Hollis Lane to the center line of Gable Road.	Approved and adopted. A true copy of which Resolution No. 1049-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1049-1961. Advertise, Notice to Property Owners April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

8. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Bernard J. Frankenstein to construct a Sanitary Sewer in Cambridge Hills and Poinsett Park Addition, commencing at a manhole in an easement 10' north of the North property line of Lot 303, Cambridge Hills Addition and Lot 424, Poinsett Park Addition; thence northerly a distance of 465 plus or minus lineal feet, terminating at a proposed manhole. Said sewer shall be 12" Universal Construction Company is to do the work.

Approved and Special Sewer Permit issued.

9. Received plans, specifications and Bid Documents, prepared by the City Engineer for the construction of the North-West Feeder Main (Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue, Wells Street and Lima Road) pertaining to WATER CONTRACT No. 6109.

Approved.

Advertise, Notice to Contractors, April 8 and 15, 1961.

Receive Bids Thursday, April 20, 1961 at 8:00 a.m. IST.

Meeting adjourned at 8:48 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, April 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, April 6, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received street cut applications. 3502 Schele Ave. --- NIPSCO 2501 Spy Run Ave. --- NIPSCO	Approved and permits issued.
6. Received driveway applications. 3810 Arlington Ave. --- H. Hackmeier & Son 1726 Tecumseh Ave. --- Keener Const. Co. Wayne Trace, Lots 157 & 159 in Fletchers Addition --- Michael Kinder & Sons	Approved and permits issued.
7. Received private sidewalk applications. 1900 Block N. Clinton St. - A. Grosjean 327 S. Cornell Circle - Virsel Hamrick 2009 Ellen Ave. - Lebrato Bros. 4507 Fairfield Ave. - Wismer Const. Co. 4005 S. Hanna St. - Glenn Fisher 3328 Oswego St. - Mervin Lengacher 1415 Wall St. - H. Hackmeier & Son	Approved and permits issued.
8. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) 1961, 6 Cylinder, 4 Door Station Wagon, to be used by the Asphalt Department.	AWARD CONTRACT to Allen County Motors, Inc., at and for their bid, in the amount of $1,977.20, they being the lowest and best bidder. P.O. 4787

9. Received Sewer Agreement, made the 1st day of February, 1961 between LINCOLN NATIONAL BANK & TRUST CO., as Trustee, and POAG CUSTOM HOMES, INC., and the City of Fort Wayne, Indiana, to construct Sanitary Sewers to serve VILLAGE WOODS PLACE to Anthony Wayne Village Sewers.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minute herein, under Agreement for Sanitary Sewers for Village Woods Place to Anthony Wayne Village Sewers. Ordered sent to the Common Council Tuesday, April 11, 1961 at 7:00 p.m. IST.
10. Received plan and profile submitted by Hagerman Construction Corporation, for approval to construct certain Sewer Extension along Engle Road starting near Mound Pass and running west.	Referred to the City Engineer for approval.
11. Received Estimate for Partial Payments Nos. 1 and 2, in the amounts of $3,665.51 and $13,044.22, for work performed to date on Repairs to the Maumee Dam (Water Contract No. 6024) for Don R. Fruchey, Inc.	Approved and ordered Invoices in the amounts of $3,665.51 and $13,044.22, paid from the City Utilities Fund.
12. Received a petition for the installation of an ALLEY LIGHT at the rear of 2516 Bowser Avenue.	Referred to the Electrical Engineer for investigation and report.
13. Received a petition for the installation of 3 STREET LIGHTS at Concord and Fairfield; Milside and Fairfield; South Fair Court and Fairfield.	Referred to the Electrical Engineer for investigation and report.
14. Received a petition for the installation of a STREET LIGHT on Kyle Road in front of 4430 Kyle Road, between Sandpoint Road and Engle Road.	Referred to the Electrical Engineer for investigation and report.
15. Received a petition for the installation of a STREET LIGHT on the northeast corner of Hanna Street and Creighton Avenue.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 8:18 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 10, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Friday, April 7, 1961 at 8:00 a.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 620 E. Berry St. --- NIPSCO 2015 Cherokee Rd. --- NIPSCO 2326 Ontario St. --- NIPSCO	Approved and permits issued.
Received Declaratory Resolution No. 1050-1961, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of the North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1050-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution 1050-1961. Advertise, Notice to Property Owners, April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.
Received Declaratory Resolution No. 1051-1961, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 2, 3, 10, 11 and 12 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 35 to 41 inclusive, Lot 43 and Lots 60 to 68 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1051-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution 1051-1961. Advertise, Notice to Property Owners, April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.
Received Declaratory Resolution No. 1052-1961, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne; Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 1 to 9 inclusive and Lots 26 to 34 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1o52-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution 1052-1961. Advertise, Notice to Property Owners, April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

7.	Received Declaratory Resolution No. 1053-1961, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 10 to 17 inclusive and Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1053-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1053-1961. Advertise, Notice to Property Owners, April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.
8.	Received Declaratory Resolution No. 1054-1961, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 29 and 30 In Sylvan Park Addition, Section "B" to the City of Fort Wayne, and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1054-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1054-1961. Advertise, Notice to Property Owners, April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.
9.	Received Declaratory Resolution No. 1055-1961, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 6, 7, 22, 23 and 25 in Sylvan Park Addition, Section "A" to the City of Fort Wayne, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1055-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1055-1961. Advertise, Notice to Property Owners, April 14 and 21, 1961. Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.
10.	Received a petition from Mrs. Ruthanne Crozier for the installation of a water line to serve her property at 3114 Genesee Avenue.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 8:20 a.m. IST.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, April 10, 1961 at 8:00 a.m. IST.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

1109 Clara Ave. --- NIPSCO
Hobson Rd. at Vance Ave. NIPSCO
530 E. Jefferson St.--- NIPSCO

Approved and permits issued.

RECEIVE BIDS.

One (1) 2 Door Compact Car, to be used by the Building Department.

CAVELL FORD, INC.. ....$1,680.82

CLOVERLEAF MOTORS, INC..... 1,628.38

HUNT'S RAMBLER SALES, INC.. 1,623.50

Referred to Transportation Supervisor for tabulation and report.

Contract to be awarded Thursday, April 13, 1961 at 8:00 a.m. IST.

4 Received Sidewalk Improvement Resolution No. 4950-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the east side of Avondale Drive from the south property line of McKinnie Avenue to the north property line of Senate Avenue, except where sidewalk is now in place.

Approved and adopted. A true copy of which Resolution No. 4950-1961, is incorporated by reference herein and appears in Minutes herein, under Sidewalk Improvement Resolution No. 4950-1961.

Advertise, Notice to Property Owners, April 14 and 21, 1961.

Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

5 Received Street Improvement Resolution No. 4951-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.

Approved and adopted. A true copy of which Resolution No. 4951-1961, is incorporated by reference herein and appears in Minutes herein, under Improvement Resolution No. 4951-1961.

Advertise, Notice to Property Owners, April 14 and 21, 1961.

Hearing on Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

6.	Received request from NIPSCO to barricade the alley between Jefferson Street and Madison Street from Monroe Street to Clay Street, beginning Monday, April 10, 1961 at 4:30 p.m. to Tuesday, April 11, 1961 at noon. For the purpose of installing new gas service at 530 E. Jefferson Street.	Approved and permit issued.
7.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer to serve the 900 blocks of Elmer Avenue and Mildred Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1931 as amended.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Storm Sewer to serve the Hobson Road area from Vance Avenue north.	Ordered the City Engineer to prepare final plans, specifications, estimate property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9.	Received a petition from Robert J. Spoolstra for the installation of a water line to serve his residence at 3025 Willow Oaks Drive.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
10.	Received a petition for the installation of STREET LIGHTS at Genessee Avenue and Sand Point Road and Genessee Avenue and Liggett Avenue; one light to be placed approximately half way between Sand Point Road and Liggett Avenue.	Referred to the Electrical Engineer for investigation and report.
11.	Received plans, estimate and specifications, prepared by the City Engineer for Contract No. 25, for the furnishing of Heating System to serve new City Light Warehouse, (Contract No. 24)	Approved. Advertise, Notice to Contractors, April 14 and 21, 1961. Receive Bids, Tuesday, April 25, 1961 at 8:00 a.m. IST.

Meeting adjourned at 8:57 a.m. IST.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, April 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, April 11, 1961 at 8:00 a.m. IST.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Creighton Ave. at Lafayette St.-NIPSCO
803 Kinnaird Ave. -NIPSCO

Approved and permits issued.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer on Bowser Avenue from the Paulding Road north to Mount Vernon Park Addition.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 8:30 a.m. IST.

P F Roembke
J Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, April 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, April 12, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut application. 115-117 E. Columbia St. - Water Const. Dept.	Approved and permit issued.
3. Received private sidewalk applications. 1426 Glenwood Ave. --- Vernon Ayers 2011 Kentucky Ave. --- James E. Murphy 2011 Kentucky Ave. (repair curb) James E. Murphy 1217 Lake Ave. --- J. Zuber 3825 Wenonah Lane --- Meier & Carrington	Approved and permits issued.
4. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) 2 Door Compact Car, to be used by the Building Department.	AWARD CONTRACT to Cloverleaf Motors Inc., at and for their bid, in the amount of $1,628.38. Purchase Order No. 4795.
5. Received Declaratory Resolution No. 1056-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 29, 30, 31, 32, 33, 34 and 35 in J. H. Feichter's Garden View Addition and Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 in Ray Harris Addition, and the West $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 31, Township 31 North, Range 13 East, and the Northeast $\frac{1}{4}$ or Section 6, Township 30 North, Range 13 East, all as recorded in Deed Record Book 567, Page 583-5, and Page 584, and Deed Record Book 385, Page 437, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1056-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1056-1961. Advertise, Notice to Property Owners, April 19 and 26, 1961. Hearing on Confirmation, Thursday, May 11, 1961 at 3:30 p.m.
6. Received a petition for the construction of a Sanitary Sewer to serve property owners on Plaza Drive, from Pettit Avenue to the Paulding Road.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Rceived Agreement between EARTH CONST. &ENGINEERING, INC., INDUSTRIAL PARKS, IC., and the City of Fort Wayne for te construction of Water Mains in Iterstate Industrial Park, Section "A". Sid Agreement refers to WATER CONTRACT N. 6102.	Approved.
8. n the matter of Glenwood Park Annexaion Ordinance No. X-27, presently ending in Allen Superior Court, the oard resolves to delete that section f Reed Road from a point at the south dge of the St. Charles Catholic Church roperty, south to East State Blvd.	Authorize City Attorney to file the necessary Agreement or Court Decree in Superior Court incorporating said deletion.
9. eceived request from ROTO ROOTER ERVICE, to barricade part of alley at ear of 621 Taylor Street beginning, riday, April 14, 1961 from 8:30 a.m. o 5:30 p.m. urpose: Repair resident line.	Approved and permit issued.
10. eceived driveway application; 27 Kinsmoor Ave. -----J. Dehner	Approved and permit issued.
11. Received DEDICATION FOR STREET PURPOSES from Carl and Nancy Bradley, husband and wife, whereby they dedicate to the City of Fort Wayne, Indiana, for street purposes the following described real estate: The South ten (10) feet of Lot No. 3 Inwood Park Addition to the City of Fort Wayne, Indiana.	The Dedication for Street Purposes from Carl and Nancy Bradley was made a matter of record. A true copy of which Dedication appears in Minutes herein under Street Dedication from Carl Bradley and Nancy Bradley.
12. Received DEDICATION FOR STREET PURPOSES from Frank M. Fisher Development Corporation, whereby they dedicate to the City of Fort Wayne, Indiana, for street purposes the following described real estate: The South ten (10) feet of Lot No. 2 Inwood Park Addition to the City of Fort Wayne, Indiana.	The Dedication for Street Purposes from Frank M. Fisher Development Corporation was made a matter of record. A true copy of which Dedication appears in Minutes herein under Street Dedication from Frank M. Fisher Development Corporation.

Meeting adjourned at 8:23 a.m. IST.

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Lombard

BOARD OF PUBLIC WORKS

TTEST:

enneth McGraw

LERK

Thursday, April 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 6:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorney
E. Green, City Engineer

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 686-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in an easterly direction in and along the first alley north of Taylor Street a distance of 305 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961

Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 687-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday, May, 2, 1961 at 9:00 a.m.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 688-1961, for the construction of a Local Sewer commencing at an existing manhole at the first easement south of Taylor Street and the first alley west of Lafontain Street; thence in a northerly direction in and along the first alley west of Lafontain Street a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Lafontain Street; thence in a westerly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 689-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Morris Street and the first easement south of Taylor Street; thence in a northerly direction in and along the first alley west of Morris Street a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley west of Morris Street and the first alley south of Taylor Street; thence in a westerly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday May 2, 1961 at 9:00 a.m.

5 HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 690-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Strathmore Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Strathmore Street; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

6 SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4936-1961, to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

7. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4937-1961, to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

8. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4938-1961, to improve the sidewalk on the south side of Nuttman Avenue from the west property line of Meda Pass to the west property line of Lot No. 140, Indian Village, Section "E".

All Action Rescinded.

Sidewalk constructed under private contract.

9. SECOND CONFIRMATION.

Alley Improvement Resolution No. 4939-1961, to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, April 20 and 27, 1961.

Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

10.	Received request from HOWARD MARTIN, INC., to barricade the sidewalk at 906 S. Calhoun Street on Monday, April 17, 1961 from 6:00 a.m. to noon.	Approved and permit issued.
11.	In the matter of Local Sewer Improvement Resolution No. 675-1960, on which no bids were received on October 11, 1960, the Board now deems it appropriate to readvertise along with other sewer projects in the area.	Approved. Advertise, Notice to Contractors, April 20 and 27, 1961. Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.

Meeting adjourned at 6:55 p.m. IST.

P. E. Roembke

J. Lombard

Edward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Thursday, April 13, 1961 at 8:00 a.m. IST; also the Minutes of Thursday, April 13, 1961 at 6:30 p.m. IST.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works purchase orders.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 2508 Broadway --- Water Const. Dept. Alley between Clinton, Barr, Wayne & Washington --- General Telephone Co. Hayden St. at Francis-- NIPSCO 700 Block Hayden St.-- NIPSCO 1506 Lumbard St. -- Water Const. Dept. Holly at Pontiac Sts.--NIPSCO 316 E. Jefferson St.-- NIPSCO 1203 Jones St. --- NIPSCO 3301 McCormick St. --- NIPSCO 223 E. Main St. --- NIPSCO 621 Taylor St. --- Roto Rooter 826 E. Wayne St. --- NIPSCO	Approved and permits issued.
Received request from HOWARD MARTIN, INC., to barricade the alley between Wayne Street and Berry Street from Calhoun Street to Harrison Street, Thursday, April 20, 1961 (weather permitting) from Noon to 4:30 p. m. For the purpose of moving Howard Camera Shop equipment from the third floor out the rear window. Will furnish own barricades.	Approved and permit issued.
Received request from HOWARD MARTIN, INC., to barricade the sidewalk at 112 W. Wayne Street, Thursday and Friday, April 20 and 21, 1961 from 8:00 a. m. to 4:30 p. m. both days. For the purpose of moving Howard Camera Shop equipment from the third floor out the window. Flagman will be on sidewalk at all time. Will furnish own barricades.	Approved and permit issued.

9.	Received Improvement Resolution No. 4952-1961, final plans, estimate and specifications, prepared by the City Engineer for the improvement of the curbing and adjacent sidewalk on both sides of the Harrison Street Bridge, over the St. Mary's River. (CITY PAID)	Approved and adopted. A true copy of which Resolution No. 4952-1961, is incorporated by reverence herein and appears in Minutes herein, under Resolution No. 4952-1961. Advertise, Notice to Contractors, April 20 and 27, 1961. Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.
10.	Received specifications for purchase of Cast Iron Pipe for stock, submitted by H.A. Kerby, Chief Water Engineer.	Approved. Advertise, Notice to Bidders, April 20 and 27, 1961. Receive Bids, Tuesday, May 2, 1961 at 9:00 a.m.
11.	Received Water Contract No. 6107, prepared and approved by the City Engineer, between the Water Works Department and ST. MATTHEW'S EVANGELICAL LUTHERAN CHURCH, INC.	Approved and ordered sent to the City Engineer to be recorded.
12.	Received Water Contract No. 6108, prepared and approved by the City Engineer, between the Water Works Department and JEHL HOMES CORPORATION OF FORT WAYNE, INDIANA.	Approved and ordered sent to the City Engineer to be recorded.
13.	Received "NOTICE OF MAIN EXTENSION", Contract No. 6105, to be installed by the Water Construction Department for the extension of a 6" water main on Emerson Drive.	Approved and returned to the City Engineer to be recorded.

Meeting adjourned at 8:52 a.m. IST.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 18, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, April 17, 1961 at 8:00 a.m. IST.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received street cut applications.

7424 Kumfer Ave. --- NIPSCO
1109 W. Washington Blvd.-- NIPSCO
611 E. Wayne St. --- NIPSCO

Approved and permits issued.

3 Received driveway applications.

2108-2116 S. Calhoun --- Meier & Carrington
1210 Maumee Ave. --- Keener Const. Co.

Approved and permits issued.

4 RECEIVE BIDS.

WATER CONTRACT NO. 6106, to construct a 12" Feeder Main on the California Road.

BERG CONSTRUCTION CO.......	$23,058.72
COIL CONST. CO., INC,......	27,115.67
J. DEHNER, INC.............	28,157.40
EARTH CONST. & ENGR., INC..	25,243.00
FATE CONST. CO., INC.......	28,669.00
B. MASSA CONST CO., INC....	21,497.18
WEIKEL CONST. CO., INC.....	25,934.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 20, 1961 at 8:00 a.m. IST.

5 RECEIVE BIDS.

Street Improvement Resolution No. 4947-1961, to improve by resurfacing Wildwood Avenue from the west property line of Calhoun Street to the east property line of Webster Street.

BROOKS CONSTRUCTION CO.....	$2,989.50
HIPSKIND ASPHALT CORP......	3,065.30
WAYNE ASPHALT & CONST., INC.	3,054.05

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 20, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6 RECEIVE BIDS.

Street Improvement Resolution No. 4948-1961, to improve by resurfacing Westbrook Drive from the west property line of Clinton Street to the north property line of Vacated Oakridge Road.

BROOKS CONSTRUCTION CO.....	$9,646.45
HIPSKIND ASPHALT CORP......	9,411.24
WAYNE ASPHALT & CONST., INC.	9,625.84

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 20, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4949-1961, to improve by resurfacing Elizabeth Street from the east property line of Clinton Street to the west property line of Spy Run Avenue.

BROOKS CONST. CO.......	$5,948.60
HIPSKIND ASPHALT CORP..	5,919.52
WAYNE ASPHALT & CONST..	5,852.84

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 20, 1961 at 8:00 a.m. IST.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. Received request from L.I. GRIFFIN & SONS, INC., to partially barricade 12 feet of Street at 1025 S. Calhoun beginning Tuesday, April 18, 1961 from 11:00 a.m. to 1:30 p.m.
Purpose: Remove Sign.

Approved and permit issued.

9. Received driveway application.

Union St., abutting Lot 12--- ---- ---------L.W. Dailey Const.

Approved and permit issued.

10. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Hagerman Construction Corp., to construct a Sanitary Sewer commencing at an existing manhole in Engle Road, 120 feet West from Mound Pass and running West in and along Engle Road a distance of 2017 feet and terminating at a proposed manhole. The Barney Massa Construction Co., Inc., is to perform the construction work.
Said sewer to be 18" in diameter.

Approved and Special Sewer Permit issued.

Meeting adjourned at 8:27 a.m. IST.

P. F. Roemke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, April 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, April 18, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 2508 Broadway --- NIPSCO 2013 Cherokee Rd. --- NIPSCO Gay St., 50' north of Eliza-NIPSCO 1101 Goshen Ave. --- Water Const. Dept. 2934 Holton Ave. --- NIPSCO 3434 Kirkland Ave.--- NIPSCO Larch Lane at west end-Water Const.Dept. State Blvd. at Parnell-Water Const.Dept.	Approved and permits issued.
3. Received driveway applications. 6100 Block Hanna St.-Jackie H. Byrd 5416 Woodhurst Blvd.-C. G. Klopfenstein	Approved and permits issued.
4. Received private sidewalk applications. 1128 W. Berry St. --- Don Till Const. 1139 Clara Ave. --- Raymond Tilburg 725 Hayden St. --- NIPSCO	Approved and permits issued.
5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6. Received the plat of GLENWOOD PARK, SECTION XII, submitted and approved by the City Plan Commission.	Approved.
7. Received restrictions and limitations for Plat of St. Joe Gardens Addition.	Approved.
8. Received report and recommendation from the Electrical Engineer for the installation of STREET LIGHTS at the intersection of Genessee Avenue and Sandpoint Road; also the corner of Genessee Avenue and Liggett Avenue.	Approved and ordered installed.

9. Received report and recommendation from the Electrical Engineer for the installation of a STREET LIGHT on the Kyle Road, in front of 4430.

Approved and ordered installed.

10. Permission is hereby granted to JOE ZURZOLO, to tap a sewer in part of Lot No. 3, Eliza Hanna Sr.'s Subdivision, located at 3631 N. Clinton Street. Said permission is conditioned upon the payment of the sum of $25.88, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-54-1, dated the 15th day of July, 1954, which sum is to be remitted as follows:

Northcrest Corp.	(10.585%)	$ 2.74
Wayne Coop	(35.131%)	9.09
Hugh Kennerk	(7.758%)	2.01
City of Ft. Wayne	(46.526%)	12.04
TOTAL REIMBURSEMENT		$ 25.88

Approved.

Ordered the City Utilities to remit the sum of $25.88, to be distributed as set out in the Special Sewer Tap Agreement.

11.

EMERGENCY RESOLUTION

On Thursday, April 6, 1961, James Huntine, Superintendent of Sewer Construction, investigated a condition at Warsaw and Dewald Streets and discovered that a 24" sewer line was broken.

Our forces and equipment were not adequate to make the proper repairs and inasmuch as the street began to cave in, a state of emergency was declared.

Barney Massa Construction Company, a qualified sewer contractor, was summoned to the scene to perform the necessary repair work, which involved replacing approximately 26 feet of 24" pipe.

An itemized statement of the work performed for a price in the sum of $2,731.67 is hereby approved and ordered paid from the Sewer Utility Fund.

Meeting adjourned at 8:20 a.m. IST.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, April 19, 1961 at 8:00 a.m. IST.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received Board of Public Works purchase orders.

Approved.

3 Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4 Received street cut applications.

2613 Darlene Court --- NIPSCO
659 Huffman St. --- NIPSCO

Approved and permits issued.

5 RECEIVE BIDS.

WATER CONTRACT NO. 6109 - for the furnishing of all the necessary materials and the complete installation of 5,310 + or - feet of 30 inch and 8,435 + or - feet of 24 inch water main on Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue, Wells Street, and Lima Road, more commonly called the North-West Feeder Main.

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, April 25, 1961 at 8:00 a.m. IST.

	Base Bid	Alternate Bid
COIL CONSTRUCTION CO., INC..........	$342,488.61	$317,892.70
JOHN DEHNER, INC....................	291,752.04	286,797.29
EARTH CONSTRUCTION & ENG., INC......	319,993.00	313,803.00
BARNEY MASSA CONST. CO., INC........	288,404.12	280,399.38
WEIKEL CONSTRUCTION CO., INC........	308,739.57	311,399.39

6 Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6106, to construct a 12" Feeder Main on the California Road.

AWARD CONTRACT to Barney Massa Construction Co., Inc., at and for their bid, in the amount of $21,497.18, they being the lowest and best bidder.

7 Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4947-1961, to improve by resurfacing Wildwood Avenue from the west property line of Calhoun Street to the east property line of Webster Street.

AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $2,989.50, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4948-1961, to improve by resurfacing Westbrook Drive from the west property line of Clinton Street to the north property line of Vacated Oakridge Road.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $9,411.24, they being the lowest and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4949-1961, to improve by resurfacing Elizabeth Street from the east property line of Clinton Street to the west property line of Spy Run Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $5,852.84, they being the lowest and best bidder.
10. Received request from ELWAY EXPRESS, INC., 1317 Chute Street, to transport materials, beginning - Friday, April 28, 1961 through May 26, 1961. Hours - from 9:00 a. m. to 3:00 p. m. Route - Nickel Plate Yards, New Haven, Indiana, to Junction Indiana State Road 14 and Interstate Road 69. (Washington Boulevard through town) Overpass, Job site. 12' wide - 11' high - overall 46'. Weight approximately 30,000 pounds each. Gross 48,000. Estimated move, one to three trucks a day. Approximately 30 loads in all. Police Escort through town. Has State Highway Permit.	Approved and permit issued.
11. Received preliminary plans and recommendation prepared by the City Engineer for the vacation of Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.	Ordered the City Engineer to prepare final plans, specifications, property ownership list and Declaratory Resolution; in accordance with the Acts of the General Assembly of 1905.
12. Received Invoice covering Partial Payment No. 16, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice........$1,304.46	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

Meeting adjourned at 9:20 a.m. IST.

L. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2:30 p. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 4943-1961, to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.

CONFIRMED.

Second Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, May 1, 1961 at 5:00 p.m.

2. FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 4944-1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.

CONFIRMED.

Second Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, May 1, 1961 at 5:00 p.m.

3. FIRST CONFIRMATION.

Alley Improvement Resolution No. 4945-1961, to improve the alley between Chestnut Street and New Haven Avenue from the east property line of Dubois Street to the west property line of Warren Street.

CONFIRMED.

Second Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, May 1, 1961 at 5:00 p.m.

4. FIRST CONFIRMATION.

Street Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.

CONFIRMED.

Second Confirmation, Thursday, May 4, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, May 1, 1961 at 5:00 p.m.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1044-1961, for the Opening of a twelve (12) foot wide alley between Anthony Boulevard and Euclid Avenue from the south property line of Lot No. 80, South Walton Avenue Acre Addition to the north property line of said Lot No. 80.

Confirmed and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1045-1961, for the Vacation of the five (5) foot sidewalk easement between Lots 38 and 39 and Lots 14 and 15, all in Lincoln Court Addition, from the southwestern terminus of Lincoln Court to the east property line of Sherman Boulevard.

Confirmed and ordered sent to the Department of Finance.

Meeting adjourned at 2:45 p.m. IST.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, April 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Thursday, April 20, 1961 at 8:00 a.m. IST., also the Minutes of Thursday, April 20, 1961 at 3:30 p.m. IST.	
1	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3	Received street cut applications. 1732 Hillside Ave. --- NIPSCO 2937 Holton Ave. --- NIPSCO 1201 Jones St. --- NIPSCO 611 W. Lexington Ave. --- NIPSCO	Approved, and permits issued.
4	Received request from ROTO ROOTER SERVICE to partially barricade the alley at rear of 3302 - 3306 S. Harrison Street, beginning Friday, April 21, 1961 at 9:30 a.m. till Saturday, April 22, 1961 at 6:00 p.m.	Approved and permit issued.
5	Received "NOTICE OF MAIN EXTENSION", Contract No. 6110, to be installed by the Water Construction Department, for the extension of a 6" main on Wendmere Lane.	Approved and returned to the City Engineer to be recorded.
6	It is deemed desirable to resurface portions of streets and alleys adjacent to the new City Parking Garage in accordance with plans and specifications prepared by the City Engineer. Invitational Bids were requested and are submitted as follows: HIPSKIND ASPHALT CO...........$1,460.00 WAYNE ASPHALT & CONST. CO.,... 1,489.00 DAILEY ASPHALT PRODUCTS CO.... 1,347.00	AWARD CONTRACT and issue Purchase Order No. 4805 to Dailey Asphalt Products Co., Inc., in the amount of $1,347.00, they being the lowest and best bidder.
7	In the matter of Sewer Resolution No. 115-1961, adopted February 9, 1961, the Board now finds it advisable to set dates for advertising and receiving bids.	Advertise, Notice to Contractors April 25 and May 2, 1961. Receive Bids, Tuesday, May 9, 1961 at 9:00 a.m.

8. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $97,554.44, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Sewer Improvement Resolution No. 129-1961, which provides for the construction of a Main Sewer in the Farwood-Winter area.	Approved. Ordered Contract, in the amount of $97,554.44, sent to the Common Council Tuesday, April 25, 1961 at 7:00 p.m. IST.
9. Received request from BARNEY MASSA CONSTRUCTION CO., INC., to barricade Engle Road from Mound Pass west approximately 2,050 feet, beginning Monday, April 24, 1961 to May 5, 1961, hours 8:00 a.m. to 5:00 p.m. Purpose: Install City Sewer	Approved and permit issued.

Meeting adjourned at 9:30 a.m. IST.

P. F. Roembke

J. Lombard

Blvard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, April 21, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

3302-06 S. Harrison St. --- George Graves
2110 Springfield Ave. --- NIPSCO

Approved and permits issued.

4. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $8,990.92, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 680-1961 for the construction of a Local Sewer in the area of Mercer Avenue, Farwood Avenue and Decatur Road.

Approved.

5. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $10,497.02, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 683-1961, for the construction of a Local Sewer in the Area of Winter Street and Farwood Avenue.

Approved.

6. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $6,982.05, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 685-1961, for the construction of a Local Sewer in the area of Ake Road, South Anthony Blvd., Paulding Road and Winter Street.

Approved.

Meeting adjourned at 8:35 a.m. IST.

P. F. Roembke

BWard
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 25, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a, m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, April 24, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2511 Ardmore St. --- NIPSCO
818 Bell Ave. --- NIPSCO
1230 S. Clinton St. --- Water Const. Dept.
137 E. DeWald St. --- Water Const. Dept.
913 Lake Ave. --- NIPSCO
1107-11 E. Lewis St. --- Water Const. Dept.
350 W. Pontiac St. --- Water Const. Dept.
966 Rivermet Ave. --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

118 W. Creighton Ave.--- Harry Thomas
1060 Delaware Ave. --- Pepler & Peppler
5131 Fairfax Ave. --- Rollie Richardson
5129 Hoagland Ave. --- Rollie Richardson
806 McKinnie Ave. --- Louis Lengacher
Lot 92 Wabash Ave. --- J. K. Groves
5129 Webster St. --- Rollie Richardson
5130 Webster St. --- Rollie Richardson

4. RECEIVE BIDS.

CONTRACT NO. 25 - Heating System for the City Light Warehouse.

Referred to the Engineering Department for tabulation and report.

Award Contract Tuesday, May 2, 1961 at 9:00 a.m.

	STEAM	FORCED AIR
DERHEIMER BROS..........	$ 10,972.00	$ 6,967.00
HIPSKIND HEATING & PLUMBING CO....	10,432.00	7,050.00
WM. P. MCDONALD, INC.............	9,705.00	6,871.00
MECHANICAL CONTRACTORS, INC.......	9,989.00	7,231.00
PAUL LOTT HEATING & PLUMBING	10,690.00	7,850.00
PEARSON & HENN, INC..............	12,263,00	8,972.00
SCHWEGMAN-WITTE CO...............	9,268.00	7,256.00
UNITED PLUMBING & HEATING.........	9,600.00	

5 Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6109 for the furnishing of all the necessary materials and the complete installation of 5,310 + or - feet of 30 inch and 8,435 + or - feet of 24 inch water main on Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue, Wells Street and Lima Road, more commonly called the North-West Feeder Main.	AWARD OF CONTRACT continued until Wednesday, April 26, 1961 at 8:00 a.m. IST.
6 Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
7 Received request from NEIL STINSON, to barricade part of the alley at the side of 415 Lassalle Street, beginning Tuesday, April 25, 1961 through Saturday, April 29, 1961. Working hours from 7:00 a. m. to 5:00 p. m. each day. For the purpose of painting the house at above address.	Approved and permit issued.
8 Received request from STIVERS & FLYN, to barricade the northwest corner of Berry and Harrison Streets (the north ½ of Berry Street from Harrison to 50' west; and the west ½ of Harrison Street from Berry Street to 100' north) beginning Tuesday, April 25, 1961 at 7:00 a. m. to Sunday, April 30, 1961 at 8:00 p. m. For the purpose of painting a number of buildings.	Disapproved
9 Pursuant with specifications submitted by A.F. Brita, Transportation Supervisor, the Board deems it appropriate to purchase the following equipment: 1 - 3 to 4 ton Variable Weight Tandem Roller 2 - Street Sweepers--Alternate bids will be received on sweepers with detachable hoppers.	Approved. Advertise, Notice to Bidders, April 28 and May 5, 1961. Receive Bids Thursday, May 11, 1961 at 9:00 a.m.

Meeting adjourned at 8:18 a.m. IST.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

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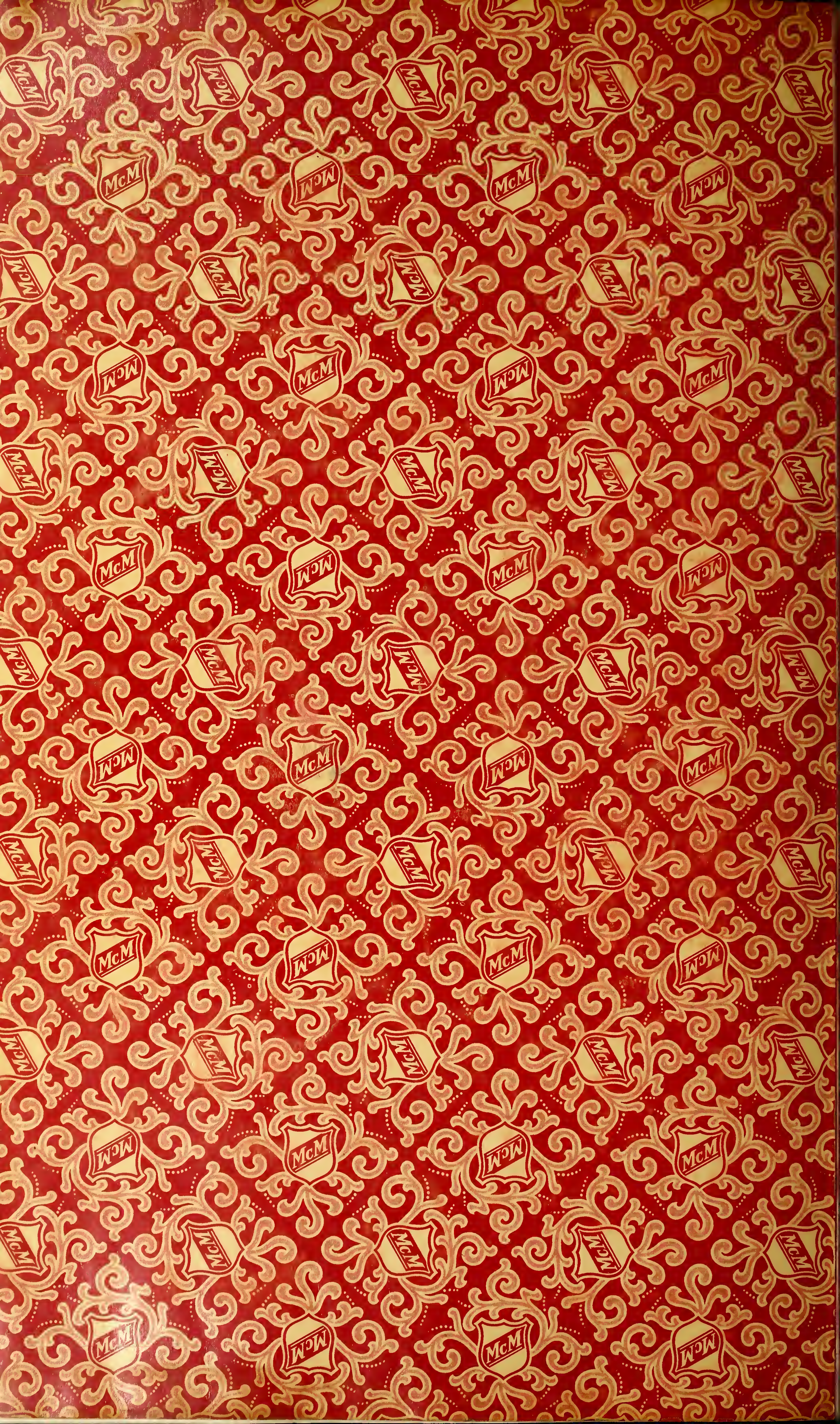

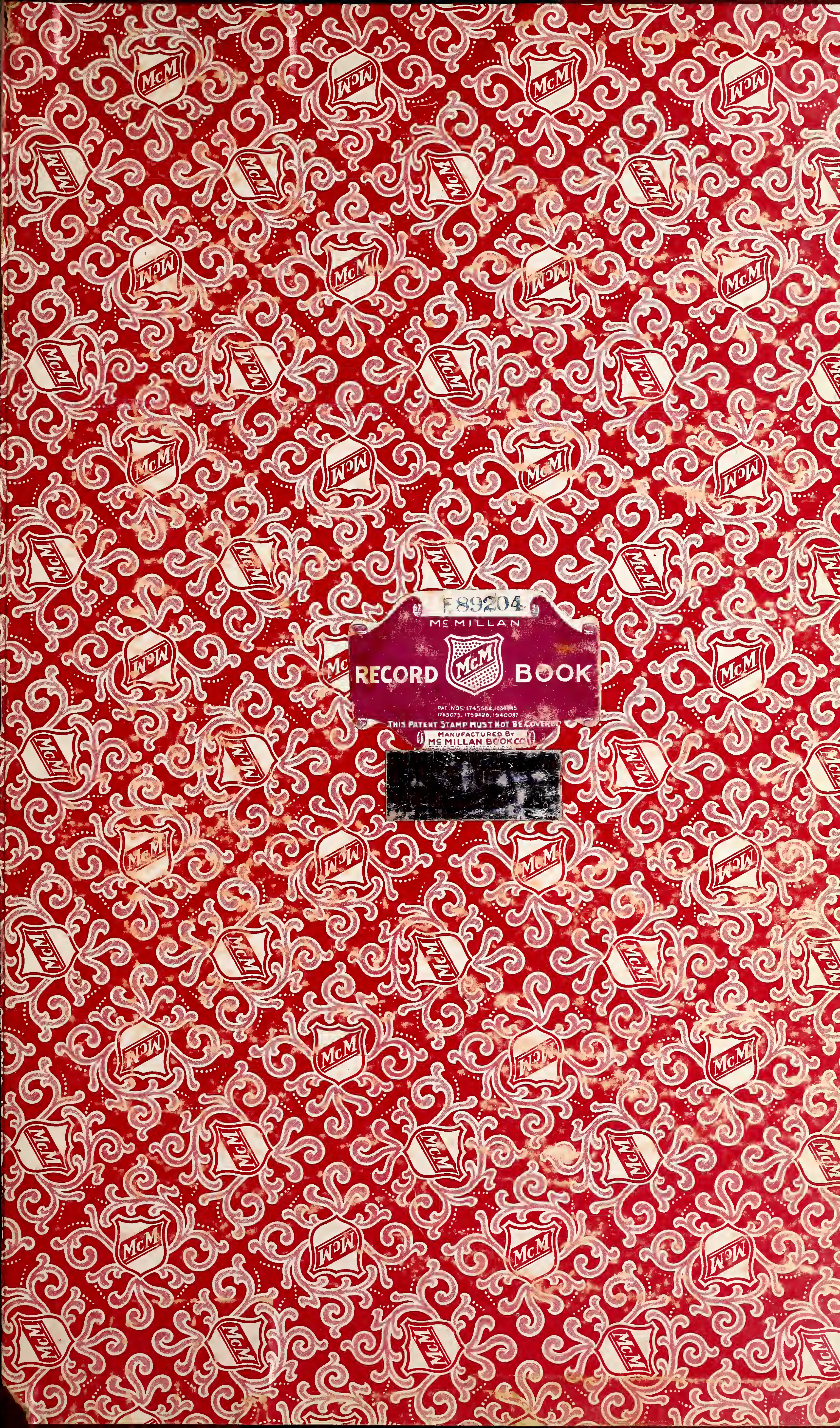

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McMILLAN

RECORD BOOK

PAT. NOS. 1745684, 1634345
1763075, 1759426, 1640087

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MANUFACTURED BY
McMILLAN BOOK CO

[redacted]